# Maintenance Issue Types Only, Levee Inspection Report By Mile - Spring 2015

# Reclamation District No. 0544 Upper Roberts Island

| Waterway                      | Bank | Unit Miles | Inspection<br>Start/End  | Inspector             |
|-------------------------------|------|------------|--------------------------|-----------------------|
| Unit No. 01 San Joaquin River | Left | 6.05       | 04/28/2015<br>04/28/2015 | Richard<br>Willoughby |

| LM Start                         | 0.00                   | Rating **    | М        | Issue No.  |   | 66  |   |  |
|----------------------------------|------------------------|--------------|----------|------------|---|-----|---|--|
| LM End                           | 0.00                   | Issue Type + | Ма       | Location * |   | N/A |   |  |
| Category                         | GPS Latitude/Longitude |              |          |            |   |     |   |  |
| Calegory                         | Calegory               |              |          |            |   | End |   |  |
| Item                             | Flood Pre              | paredness &  | Training |            | 0 |     | 0 |  |
| пеш                              |                        |              |          | 0          |   | 0   |   |  |
| DWR ID DWR_RD0544_01_s _ 2012_66 |                        |              |          |            |   |     |   |  |
|                                  | Action/Comments        |              |          |            |   |     |   |  |

Inspector Comments: The LMA has a good working knowledge of flood response. LMA has not been involved in flood training for several years.

| LM Start                         | 0.00    | Rating **    | Α  | Issue No.              |   | 71  |   |  |
|----------------------------------|---------|--------------|----|------------------------|---|-----|---|--|
| LM End                           | 0.00    | Issue Type + | Ma | Location *             |   | N/A |   |  |
| Category Earthen Levee           |         |              |    | GPS Latitude/Longitude |   |     |   |  |
| Calegory                         |         |              |    | Start                  |   | End |   |  |
| Operations & Maintenance         |         |              |    |                        | 0 |     | 0 |  |
| пеш                              | Manuals |              |    |                        | 0 |     | 0 |  |
| DWR ID DWR_RD0544_01_s _ 2013_71 |         |              |    |                        |   |     |   |  |
| Action/Comments                  |         |              |    |                        |   |     |   |  |
|                                  |         |              |    |                        |   |     |   |  |

Inspector Comments: The LMA has a copy of O&M manual on file in the office.

| LM Start                         | 0.00            | Rating **              | Α     | Issue No.  |     | 72 |   |  |  |  |
|----------------------------------|-----------------|------------------------|-------|------------|-----|----|---|--|--|--|
| LM End                           | 0.00            | Issue Type +           | Ma    | Location * | N/A |    |   |  |  |  |
| Category                         | evee            | GPS Latitude/Longitude |       |            |     |    |   |  |  |  |
| Calegory                         |                 |                        | Start |            | End |    |   |  |  |  |
| Emergency Supplies &             |                 |                        |       |            | 0   |    | 0 |  |  |  |
| Item Equipment •                 |                 |                        |       |            |     |    | 0 |  |  |  |
| DWR ID DWR_RD0544_01_s _ 2013_72 |                 |                        |       |            |     |    |   |  |  |  |
|                                  | Action/Comments |                        |       |            |     |    |   |  |  |  |

Inspector Comments: The LMA maintains an adequate supply of floodfight material.

No Photos

No Photos

No Photos

N : Not Inspected/Rated C : Corrected A/W : Acceptable but Monitor & Maintain + Issue Type

Ma : Maintenance Deficiancy

Ob : Design & System Obsolescence

En : Enforcement

# Maintenance Issue Types Only, Levee Inspection Report By Mile - Spring 2015

# Reclamation District No. 0544 Upper Roberts Island

| Waterway                      | Bank | Unit Miles | Inspection<br>Start/End  | Inspector             |
|-------------------------------|------|------------|--------------------------|-----------------------|
| Unit No. 01 San Joaquin River | Left | 6.05       | 04/28/2015<br>04/28/2015 | Richard<br>Willoughby |

| LM Start                         | 0.01                   | Rating **    | М  | Issue No.   |     | 92        |   |  |
|----------------------------------|------------------------|--------------|----|-------------|-----|-----------|---|--|
| LM End                           | 0.01                   | Issue Type + | Ма | Location *  | LS  |           |   |  |
| Catagony                         | GPS Latitude/Longitude |              |    |             |     |           |   |  |
| Category                         |                        |              |    | Start       |     | End       |   |  |
| Item                             | Trim / Thi             | n Trees      |    | 37.87028    | 5 ° | 37.870285 | 0 |  |
| пеш                              |                        | -121.32982   | 2° | -121.329822 | 0   |           |   |  |
| DWR ID DWR_RD0544_01_f _ 2014_92 |                        |              |    |             |     |           |   |  |
|                                  | Action/Comments        |              |    |             |     |           |   |  |

Trim trees to at least five feet above ground level.

No Photos

| LM Start | 0.23                   | Rating **       | М         | Issue No.              |             | 4         |   |
|----------|------------------------|-----------------|-----------|------------------------|-------------|-----------|---|
| LM End   | 0.23                   | Issue Type +    | Ma        | Location *             |             | LS        |   |
| Catagony | Category Earthen Levee |                 |           | GPS Latitude/Longitude |             |           |   |
| Calegory | Lategory               |                 |           | Start                  |             | End       |   |
| Item     | Encroach               | ments           |           | 37.8675                | 90°         | 37.867590 | ۰ |
| item     |                        |                 | -121.3278 | 13 °                   | -121.327813 | 0         |   |
| DWR ID   | DWR_RD0                | 0544_01_s _ 201 | 2_4       |                        |             |           |   |

#### Action/Comments

Equipment

Inspector Comments: Farm equipment and supplies stored at landward toe.

| LM Start | 0.23 | Rating **    | М  | Issue No.  | 4 (cont) |
|----------|------|--------------|----|------------|----------|
| LM End   | 0.23 | Issue Type + | Ma | Location * | LS       |

#### Photo 1 of 3: SP\_2015\_RD0544\_108\_4\_20150430\_00070.jpg



Looking south at farm equipment at landward toe. (Spring 2015)

Photo 2 of 3: SP\_2015\_RD0544\_108\_4\_20150309\_00003.jpg



Looking north at equipment along landside toe.

# Maintenance Issue Types Only, Levee Inspection Report By Mile - Spring 2015

# Reclamation District No. 0544 Upper Roberts Island

| Waterway                      | Bank | Unit Miles | Inspection<br>Start/End  | Inspector             |
|-------------------------------|------|------------|--------------------------|-----------------------|
| Unit No. 01 San Joaquin River | Left | 6.05       | 04/28/2015<br>04/28/2015 | Richard<br>Willoughby |

| LM Start                        | 0.23          | Rating **    | М     | Issue No.              |      | 4 (cont)      |
|---------------------------------|---------------|--------------|-------|------------------------|------|---------------|
| LM End                          | 0.23          | Issue Type + | Ma    | Location *             |      | LS            |
| Category Earthen Levee          |               |              |       | GPS Latitude/Longitude |      |               |
|                                 |               |              |       | Start                  |      | End           |
| Item                            | Encroachments |              |       |                        | 90 ° | 37.867590 °   |
| item                            |               |              |       | -121.3278              | 13 ° | -121.327813 ° |
| DWR ID DWR_RD0544_01_s _ 2012_4 |               |              |       |                        |      |               |
|                                 |               | A ation/     | Commo | nto.                   |      |               |

#### Action/Comments

Equipment

Inspector Comments: Farm equipment and supplies stored at landward toe.

# Photo 3 of 3 : SP\_2015\_RD0544\_108\_4\_20150309\_00004.jpg



Looking south at equipment along landside toe.

| LNA Ctart                       | 0.42       | Rating **              | A/W      | Issue No.  |             | 2             |  |
|---------------------------------|------------|------------------------|----------|------------|-------------|---------------|--|
| LM Start                        | 0.42       | rtating                | ~/ V V   | 13300 140. |             |               |  |
| LM End                          | 0.42       | Issue Type +           | Ma       | Location * |             | LS            |  |
| Category                        | evee       | GPS Latitude/Longitude |          |            |             |               |  |
| Calegory                        | Category   |                        |          |            |             | End           |  |
| Item                            | Trim / Thi |                        | 37.86495 | 8 °        | 37.864958 ° |               |  |
| пеш                             |            |                        |          | -121.32714 | 2 °         | -121.327142 ° |  |
| DWR ID DWR_RD0544_01_s _ 2012_2 |            |                        |          |            |             |               |  |
|                                 |            | A ation/               | Camma    | nta        |             |               |  |

#### Action/Comments

Thin trees to allow visibility of the ground and room to flood fight.

No Photos

| LM Start                        | 0.45     | Rating **              | М  | Issue No.  |      | 6             |  |
|---------------------------------|----------|------------------------|----|------------|------|---------------|--|
| LM End                          | 0.45     | Issue Type +           | Ma | Location * | WS   |               |  |
| Category                        | evee     | GPS Latitude/Longitude |    |            |      |               |  |
| Calegory                        |          | Start                  |    | End        |      |               |  |
| Item                            | Encroach | ments                  |    | 37.8647    | 13 ° | 37.864713 °   |  |
| пеш                             |          |                        |    | -121.3267  | ° 80 | -121.326708 ° |  |
| DWR ID DWR_RD0544_01_f _ 2013_6 |          |                        |    |            |      |               |  |
| Action/Comments                 |          |                        |    |            |      |               |  |

#### Prunings

Inspector Comments: Broken tree limbs on waterward slope and berm.



Photo 1 of 1: SP\_2015\_RD0544\_108\_6\_20150309\_00006.jpg



Looking southeast at tree branch on waterward slope.

# Maintenance Issue Types Only, Levee Inspection Report By Mile - Spring 2015

# Reclamation District No. 0544 Upper Roberts Island

| Waterway                      | Bank | Unit Miles | Inspection<br>Start/End  | Inspector             |
|-------------------------------|------|------------|--------------------------|-----------------------|
| Unit No. 01 San Joaquin River | Left | 6.05       | 04/28/2015<br>04/28/2015 | Richard<br>Willoughby |

| LM Start                        | <b>0.48</b> Rating ** A/W |                        | Issue No. |            | 3    |             |   |
|---------------------------------|---------------------------|------------------------|-----------|------------|------|-------------|---|
| LM End                          | 0.67                      | Issue Type +           | Ма        | Location * |      | WS          |   |
| Category                        | evee                      | GPS Latitude/Longitude |           |            |      |             |   |
| Category                        |                           |                        |           | Start      |      | End         |   |
| Item                            | Vegetation                |                        |           | 37.8645    | 78 ° | 37.863753   | 0 |
| item                            |                           |                        |           | -121.3262  | 10 ° | -121.322835 | 0 |
| DWR ID DWR_RD0544_01_s _ 2012_3 |                           |                        |           |            |      |             |   |

#### Action/Comments

Remove the wild growth other than native grasses from the levee slopes.

| LM Start | 0.48 | Rating **    | A/W | Issue No.  | 3 (cont) |
|----------|------|--------------|-----|------------|----------|
| LM End   | 0.67 | Issue Type + | Ma  | Location * | WS       |

# Photo 1 of 2 : SP\_2015\_RD0544\_108\_3\_20150309\_00001.jpg



Looking south at typical view of levee. (Spring 2014)

Photo 2 of 2: SP\_2015\_RD0544\_108\_3\_20150309\_00002.jpg



Looking south at overgrown on landward and waterward slopes.

| LM Start        | 0.55   | Rating **      | A/W   | Issue No.  |                        | 61          |  |  |
|-----------------|--|----------------|-------|------------|------------------------|-------------|--|--|
| LM End          | 0.63   | Issue Type +   | Ма    | Location * |                        | CR          |  |  |
| Category        | Category Earthen Levee   |                |       |            | GPS Latitude/Longitude |             |  |  |
| Category        |  |                | Start |            | End                    |             |  |  |
| Item            | Crown Surface / Depressions /  |                |       | 37.8643    | 59°                    | 37.864011   |  |  |
| item            | Rutting  |                |       | -121.3249  | 39°                    | -121.323562 |  |  |
| DWR ID          | DWR_RD0  | 544_01_f _ 201 | 3_61  |            |                        |             |  |  |
| Action/Comments |  |                |       |            |                        |             |  |  |
|                 | Add appropriate material and re-grade the levee to bring the crown above the design elevation. |                |       |            |                        |             |  |  |

# Maintenance Issue Types Only, Levee Inspection Report By Mile - Spring 2015

# Reclamation District No. 0544 Upper Roberts Island

| Waterway                      | Bank | Unit Miles | Inspection<br>Start/End  | Inspector             |
|-------------------------------|------|------------|--------------------------|-----------------------|
| Unit No. 01 San Joaquin River | Left | 6.05       | 04/28/2015<br>04/28/2015 | Richard<br>Willoughby |

| LM Start   | 0.73  | Rating **    | A/W | Issue No.  |                        | 12          |   |  |
|------------|---|--------------|-----|------------|------------------------|-------------|---|--|
| LM End     | 0.73  | Issue Type + | Ma  | Location * |                        | WS          |   |  |
| Catagony   | Category Earthen Levee  |              |     |            | GPS Latitude/Longitude |             |   |  |
| Category   |   |              |     | Start      |                        | End         |   |  |
| Item       | Trim / Thin Trees   |              |     | 37.8633    | 80 °                   | 37.863380   | 0 |  |
| пеш        |   |              |     | -121.3218  | 97 °                   | -121.321897 | 0 |  |
| DWR ID     | DWR ID DWR_RD0544_01_s _ 2012_12                                |              |     |            |                        |             |   |  |
|            | Action/Comments   |              |     |            |                        |             |   |  |
| Trim trees | Trim trees over roadway to at least 12 feet above ground level. |              |     |            |                        |             |   |  |

No Photos

Rating \*\* Issue No. LM Start 0.78 Μ 73 LM End 0.78 Issue Type + Ma Location \* WS Earthen Levee GPS Latitude/Longitude Category Start End Trim / Thin Trees Item DWR ID DWR\_RD0544\_01\_f \_ 2013\_73 Action/Comments

No Photos

Trim trees to at least five feet above ground level.

Trim trees to at least five feet above ground level.

| LM Start                         | 0.81                      | Rating **              | М        | Issue No.  |           | 93  |  |
|----------------------------------|---------------------------|------------------------|----------|------------|-----------|-----|--|
| LM End                           | 0.81                      | Issue Type +           | Ma       | Location * |           | LS  |  |
| Category                         | evee                      | GPS Latitude/Longitude |          |            |           |     |  |
| Category                         |                           |                        |          | Start      |           | End |  |
| Item                             | Trim / Thi                |                        | 37.86269 | 4 °        | 37.862694 | 0   |  |
| пеш                              | -121.320887 ° -121.320887 |                        |          |            |           |     |  |
| DWR ID DWR_RD0544_01_f _ 2014_93 |                           |                        |          |            |           |     |  |
| Action/Comments                  |                           |                        |          |            |           |     |  |

No Photos

\* Location

LS: Land Side N/A: Not Applicable

WS: Water Side

CR: Crown

A : Acceptable
M : Minimally Acceptable
U : Unacceptable

N : Not Inspected/Rated C : Corrected A/W : Acceptable but Monitor & Maintain + Issue Type

Ma: Maintenance Deficiancy
Ob: Design & System Obsolescence
En: Enforcement

# Maintenance Issue Types Only, Levee Inspection Report By Mile - Spring 2015

# Reclamation District No. 0544 Upper Roberts Island

| Waterway                      | Bank | Unit Miles | Inspection<br>Start/End  | Inspector             |
|-------------------------------|------|------------|--------------------------|-----------------------|
| Unit No. 01 San Joaquin River | Left | 6.05       | 04/28/2015<br>04/28/2015 | Richard<br>Willoughby |

| LM Start                         | 1.12                        | Rating **    | М  | Issue No.  |      | 39                     |   |  |
|----------------------------------|-----------------------------|--------------|----|------------|------|------------------------|---|--|
| LM End                           | 1.12                        | Issue Type + | Ma | Location * |      | LS                     |   |  |
| Catagony                         | Category Earthen Levee      |              |    |            |      | GPS Latitude/Longitude |   |  |
| Calegory                         | Category                    |              |    |            |      | End                    |   |  |
| Item                             | Trim / Thin Trees           |              |    |            | 23 ° | 37.859423              | 0 |  |
| пеш                              | -121.318328 ° -121.318328 ° |              |    |            |      |                        | 0 |  |
| DWR ID DWR_RD0544_01_s _ 2012_39 |                             |              |    |            |      |                        |   |  |
|                                  | Action/Comments             |              |    |            |      |                        |   |  |

Trim trees to at least five feet above ground level.



Looking southwest at untrimmed tree at landward slope and toe.

| LM Start | 1.13                        | Rating **    | М                      | Issue No.  |             | 15        |   |
|----------|-----------------------------|--------------|------------------------|------------|-------------|-----------|---|
| LM End   | 1.30                        | Issue Type + | Ma                     | Location * |             | LS        |   |
| Catagony | Earthen L                   |              | GPS Latitude/Longitude |            |             |           |   |
| Category |                             |              | Start                  |            | End         |           |   |
| Item     | Vegetation                  |              |                        | 37.8592    | 87 °        | 37.857322 | 0 |
| item     |                             |              | -121.3183              | 33 °       | -121.319985 | ٥         |   |
| DWR ID   | D DWR_RD0544_01_s _ 2012_15 |              |                        |            |             |           |   |

#### Action/Comments

Remove the wild growth other than native grasses from the levee slopes.



Looking southeast at dense vegetation on landward toe.

| LM Start                         | 1.29              | Rating **    | M      | Issue No.    |      | 89          |   |
|----------------------------------|-------------------|--------------|--------|--------------|------|-------------|---|
| LM End                           | 1.29              | Issue Type + | Ma     | Location *   | LS   |             |   |
| Category                         | evee              | GPS La       | atitud | le/Longitude |      |             |   |
| Calegory                         |                   |              |        | Start End    |      |             |   |
| Item                             | Trim / Thin Trees |              |        | 37.8573      | 21 ° | 37.857321   | 0 |
| item                             |                   |              |        | -121.3199    | 43 ° | -121.319943 | ° |
| DWR ID DWR_RD0544_01_s _ 2014_89 |                   |              |        |              |      |             |   |
| Action/Comments                  |                   |              |        |              |      |             |   |

Trim trees to at least five feet above ground level.

| * Location   | ** Rating  |   | + Issue Type   |
|--|--|---|--|
| LS : Land Side N/A : Not Applicable WS : Water Side CR : Crown | A : Acceptable M : Minimally Acceptable U : Unacceptable | N : Not Inspected/Rated<br>C : Corrected<br>A/W : Acceptable but Monitor & Maintain | Ma : Maintenance Deficiancy Ob : Design & System Obsolescence En : Enforcement |

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| Waterway                      | Bank | Unit Miles | Inspection<br>Start/End  | Inspector             |
|-------------------------------|------|------------|--------------------------|-----------------------|
| Unit No. 01 San Joaquin River | Left | 6.05       | 04/28/2015<br>04/28/2015 | Richard<br>Willoughby |

| LM Start        | 1.33                   | Rating **    | A/W | Issue No.              | 19   |               |  |
|-----------------|------------------------|--------------|-----|------------------------|------|---------------|--|
| LM End          | 1.43                   | Issue Type + | Ма  | Location *             | WS   |               |  |
| Catagony        | Category Earthen Levee |              |     | GPS Latitude/Longitude |      |               |  |
| Calegory        |                        |              |     | Start                  |      | End           |  |
| Item            | Vegetation             |              |     | 37.8570                | 42 ° | 37.855792 °   |  |
| пеш             |                        |              |     | -121.3204              | 80 ° | -121.321212 ° |  |
| DWR ID          | DWR_RD0                | 2_19         |     |                        |      |               |  |
| Action/Comments |                        |              |     |                        |      |               |  |

Remove the wild growth other than native grasses from the levee slopes.

Rating \*\* Issue No. LM Start 1.42 Μ 87 1.48 Issue Type + Ma Location \* LS LM End Earthen Levee GPS Latitude/Longitude Category Start End Trim / Thin Trees 37.855948 ° 37.855043 ° Item -121.321250 ° -121.321122 ° DWR ID DWR\_RD0544\_01\_s \_ 2015\_87 Action/Comments

Trim trees to at least five feet above ground level.

Rating \*\* 1.43 Issue No. LM Start Location \* 1.43 Issue Type + Ма LS LM End Earthen Levee GPS Latitude/Longitude Category Trim / Thin Trees 37.855778° 37.855778 ° Item -121.321206 ° -121.321206 ° DWR ID DWR\_RD0544\_01\_s \_ 2012\_13 Action/Comments

Tree stumps.

No Photos

No Photos

# Maintenance Issue Types Only, Levee Inspection Report By Mile - Spring 2015

# Reclamation District No. 0544 Upper Roberts Island

| Waterway                      | Bank | Unit Miles | Inspection<br>Start/End  | Inspector             |
|-------------------------------|------|------------|--------------------------|-----------------------|
| Unit No. 01 San Joaquin River | Left | 6.05       | 04/28/2015<br>04/28/2015 | Richard<br>Willoughby |

| LM Start               | 1.44              | Rating **      | N                | Issue No.  |      | 14            |  |
|------------------------|-------------------|----------------|------------------|------------|------|---------------|--|
| LM End                 | 1.44              | Issue Type +   | Ma               | Location * | WS   |               |  |
| Category Earthen Levee |                   |                | GPS Latitude/Lor |            |      |               |  |
|                        |                   |                | Start            |            | End  |               |  |
| Item                   | Trim / Thin Trees |                |                  | 37.85558   | 33 ° | 37.855583 °   |  |
| пеш                    |                   |                |                  | -121.32117 | 77 ° | -121.321177 ° |  |
| DWR ID                 | DWR_RD0           | 544_01_s _ 201 | 2_14             |            |      |               |  |
| Action/Comments        |                   |                |                  |            |      |               |  |
| Tree stum              | Tree stumps.      |                |                  |            |      |               |  |

No Photos

| LM Start               | <b>1.48</b> Rating ** A/W |              |                        | Issue No.  | 94   |               |  |  |
|------------------------|---------------------------|--------------|------------------------|------------|------|---------------|--|--|
| LM End                 | 1.50                      | Issue Type + | Ма                     | Location * | WS   |               |  |  |
| Category Earthen Levee |                           |              | GPS Latitude/Longitude |            |      |               |  |  |
| Calegory               |                           |              |                        | Start      |      | End           |  |  |
| Item                   | Vegetatio                 | Vegetation   |                        |            | 97 ° | 37.854722 °   |  |  |
| item                   |                           |              |                        | -121.3211  | 36 ° | -121.321072 ° |  |  |
| DWR ID                 | DWR_RD0544_01_f _ 2014_94 |              |                        |            |      |               |  |  |
|                        |                           | A -4: /      | C                      | -1-        |      |               |  |  |

#### Action/Comments

Remove the wild growth other than native grasses from the levee slopes.



Looking north at vegetation on waterward shoulder and slope.

| LM Start        | 1.48      | Rating **       | A/W | Issue No.  |        | 42          |   |  |
|-----------------|-----------|-----------------|-----|------------|--------|-------------|---|--|
| LM End          | 1.54      | Issue Type +    | Ma  | Location * | LS     |             |   |  |
| Catagony        | Earthen L | .evee           |     | GPS La     | atitud | e/Longitude |   |  |
| Category        |           |                 |     | Start      |        | End         |   |  |
| ltom            | Vegetatio | n               |     | 37.8550    | 87 °   | 37.854187   | 0 |  |
| Item            |           |                 |     | -121.3211  | 27 °   | -121.321055 | 0 |  |
| DWR ID          | DWR_RD0   | 0544_01_s _ 201 |     |            |        |             |   |  |
| Action/Comments |           |                 |     |            |        |             |   |  |

Remove the wild growth other than native grasses from the levee slopes.

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# Reclamation District No. 0544 Upper Roberts Island

| Waterway                      | Bank | Unit Miles | Inspection<br>Start/End  | Inspector             |
|-------------------------------|------|------------|--------------------------|-----------------------|
| Unit No. 01 San Joaquin River | Left | 6.05       | 04/28/2015<br>04/28/2015 | Richard<br>Willoughby |

| LM Start               | 1.56                      | Rating **    | М     | Issue No. 64           |      | 64          |   |
|------------------------|---------------------------|--------------|-------|------------------------|------|-------------|---|
| LM End                 | 1.56                      | Issue Type + | Ма    | Location *             | WS   |             |   |
| Category Earthen Levee |                           |              |       | GPS Latitude/Longitude |      |             |   |
| Category               |                           |              | Start |                        | End  |             |   |
| Item                   | Slope Stability           |              |       | 37.8540                | 81 ° | 37.854081   | 0 |
| item                   |                           |              |       | -121.3212              | 68 ° | -121.321268 | 0 |
| DWR ID                 | DWR_RD0544_01_f _ 2013_64 |              |       |                        |      |             |   |
| Action/Comments        |                           |              |       |                        |      |             |   |

Repair the levee slope damaged by vehicle traffic and prevent access where possible.

Inspector Comments: Damaged levee slope due to fishermen using slope as a ramp.

| LM Start | 1.56 | Rating **    | М  | Issue No.  | 64 (cont) |
|----------|------|--------------|----|------------|-----------|
| LM End   | 1.56 | Issue Type + | Ma | Location * | WS        |



Looking east at damaged waterward slope.

Photo 2 of 2: SP\_2015\_RD0544\_108\_64\_20150309\_00044.jpg



Looking northeast at waterward slope.

| 1110              | 4 57        | Poting **      | A /\A/                 | Issue No.    |      | 40          | _ |
|-------------------|-------------|----------------|------------------------|--------------|------|-------------|---|
| LM Start          | 1.57        | Rating **      | A/W                    | issue ivo.   | 43   |             |   |
| LM End            | 1.68        | Issue Type +   | Ma                     | Location *   | WS   |             |   |
| Category          | Earthen L   | evee           | GPS Latitude/Longitude |              |      |             |   |
| Category          |             |                |                        | Start        |      | End         |   |
| Item              | Vegetatio   | egetation      |                        |              | 08 ° | 37.854837   | 0 |
| item              |             |                |                        | -121.3215    | 82 ° | -121.323280 | 0 |
| DWR ID            | DWR_RD0     | 544_01_s _ 201 | 2_43                   |              |      |             |   |
| Action/Comments   |             |                |                        |              |      |             |   |
| Remove th slopes. | ne wild gro | wth other thar | native (               | grasses fror | n th | e levee     |   |

# Maintenance Issue Types Only, Levee Inspection Report By Mile - Spring 2015

# Reclamation District No. 0544 Upper Roberts Island

| Waterway                      | Bank | Unit Miles | Inspection<br>Start/End  | Inspector             |
|-------------------------------|------|------------|--------------------------|-----------------------|
| Unit No. 01 San Joaquin River | Left | 6.05       | 04/28/2015<br>04/28/2015 | Richard<br>Willoughby |

|          | 4.50              | Rating **    |    | Issue No.              |      | OF.         | _ |
|----------|-------------------|--------------|----|------------------------|------|-------------|---|
| LM Start | 1.59              | Rating       | М  | issue ivo.             | 95   |             |   |
| LM End   | 1.59              | Issue Type + | Ma | Location *             | LS   |             |   |
| Category | Earthen L         | evee         |    | GPS Latitude/Longitude |      |             |   |
| Calegory |                   |              |    | Start                  |      | End         |   |
| Item     | Trim / Thin Trees |              |    | 37.8542                | 99 ° | 37.854299   | ٥ |
| пеш      |                   |              |    | -121.3218              | 65 ° | -121.321865 | ٥ |
| DWR ID   | 544_01_f _ 201    | 4_95         |    |                        |      |             |   |
|          | Action/Comments   |              |    |                        |      |             |   |
|          |                   |              |    |                        |      |             | _ |

Trim trees to at least five feet above ground level.

No Photos

| LM Start | 1.64                      | Rating **        | М  | Issue No.              | 96   |             |   |
|----------|---------------------------|------------------|----|------------------------|------|-------------|---|
| LM End   | 1.64                      | Issue Type +     | Ма | Location *             | LS   |             |   |
| Category | Category Earthen Levee    |                  |    | GPS Latitude/Longitude |      |             |   |
| Calegory |                           |                  |    | Start                  |      | End         |   |
| Item     | Trim / Thi                | rim / Thin Trees |    | 37.8546                | 81 ° | 37.854681   | 0 |
| пеш      |                           |                  |    | -121.3224              | 93 ° | -121.322493 | 0 |
| DWR ID   | DWR_RD0544_01_f _ 2014_96 |                  |    |                        |      |             |   |
|          | Action/Comments           |                  |    |                        |      |             |   |

Thin trees to allow visibility of the ground and room to flood fight.

No Photos

| LM Start               | 1.72      | Rating **              | A/W      | Issue No.  |           | 55          |   |
|------------------------|-----------|------------------------|----------|------------|-----------|-------------|---|
| LM End                 | 1.84      | Issue Type +           | Ma       | Location * | LS        |             |   |
| Category Earthen Levee |           | GPS Latitude/Longitude |          |            |           |             |   |
| Category               |           | Start                  |          | End        |           |             |   |
| Itom                   | Vegetatio | n                      | 37.85453 | 0 °        | 37.852850 | 0           |   |
| Item                   |           |                        |          | -121.32387 | 0 °       | -121.324058 | 0 |
| DWR ID                 | DWR_RD0   | 0544_01_s _ 201        | 2_55     |            |           |             |   |
|                        |           | A ation/               | Commo    | n+n        |           |             |   |

Action/Comments

Remove the wild growth other than native grasses from the levee slopes.

No Photos

A : Acceptable
M : Minimally Acceptable
U : Unacceptable

N : Not Inspected/Rated C : Corrected A/W : Acceptable but Monitor & Maintain + Issue Type

Ma: Maintenance Deficiancy
Ob: Design & System Obsolescence

En : Enforcement

# Maintenance Issue Types Only, Levee Inspection Report By Mile - Spring 2015

# Reclamation District No. 0544 Upper Roberts Island

| Waterway                      | Bank | Unit Miles | Inspection<br>Start/End  | Inspector             |
|-------------------------------|------|------------|--------------------------|-----------------------|
| Unit No. 01 San Joaquin River | Left | 6.05       | 04/28/2015<br>04/28/2015 | Richard<br>Willoughby |

| LM Start | 1.78                      | Rating **    | М  | Issue No.              | 88  |             |   |
|----------|---------------------------|--------------|----|------------------------|-----|-------------|---|
| LM End   | 1.78                      | Issue Type + | Ма | Location *             | LS  |             |   |
| Category | Earthen Levee             |              |    | GPS Latitude/Longitude |     |             |   |
| Calegory |                           |              |    | Start                  |     | End         |   |
| Item     | Trim / Thi                | n Trees      |    | 37.85377               | 0 ° | 37.853770   | 0 |
| пеш      |                           |              |    | -121.32429             | 3°  | -121.324293 | 0 |
| DWR ID   | DWR_RD0544_01_s _ 2015_88 |              |    |                        |     |             |   |
|          | Action/Comments           |              |    |                        |     |             |   |

Trim trees to at least five feet above ground level.

No Photos

| LM Start | 1.80                      | Rating **    | A/W | Issue No.  | 20          |               |  |
|----------|---------------------------|--------------|-----|------------|-------------|---------------|--|
| LM End   | 1.80                      | Issue Type + | Ma  | Location * | LS          |               |  |
| Catagony | Category Earthen Levee    |              |     | GPS La     | e/Longitude |               |  |
| Calegory |                           |              |     | Start      |             | End           |  |
| ltom     | ltem Encroachments        |              |     | 37.85344   | ۱5°         | 37.853445 °   |  |
| пеш      |                           |              |     | -121.32422 | 27 °        | -121.324227 ° |  |
| DWR ID   | DWR_RD0544_01_s _ 2012_20 |              |     |            |             |               |  |
|          | Action/Comments           |              |     |            |             |               |  |

Prunings

No Photos

| LM Start | 1.82                           | Rating **    | М  | Issue No.              | 5    |               |
|----------|--------------------------------|--------------|----|------------------------|------|---------------|
| LM End   | 1.82                           | Issue Type + | Ma | Location *             |      | LS            |
| Catagony | Category Earthen Levee         |              |    | GPS Latitude/Longitude |      |               |
| Category |                                |              |    | Start                  |      | End           |
| Item     | Slope Sta                      | bility       |    | 37.85318               | 88°  | 37.853188 °   |
| item     |                                |              |    | -121.32414             | 45 ° | -121.324145 ° |
| DWR ID   | WR ID DWR_RD0544_01_s _ 2013_5 |              |    |                        |      |               |
|          |                                |              | _  |                        |      |               |

#### Action/Comments

Repair the levee slope damaged by vehicle traffic and prevent access where possible.

Inspector Comments: Slope damaged by vehicle traffic.



Looking east at landward slope damaged by vehicle traffic.

\*Location

LS: Land Side N/A: Not Applicable

WS: Water Side

CR: Crown

A: Acceptable
M: Minimally Acceptable
U: Unacceptable

N : Not Inspected/Rated C : Corrected A/W : Acceptable but Monitor & Maintain + Issue Type

Ma : Maintenance Deficiancy

Ob : Design & System Obsolescence

En : Enforcement

# Maintenance Issue Types Only, Levee Inspection Report By Mile - Spring 2015

# Reclamation District No. 0544 Upper Roberts Island

| Waterway                      | Bank | Unit Miles | Inspection<br>Start/End  | Inspector             |
|-------------------------------|------|------------|--------------------------|-----------------------|
| Unit No. 01 San Joaquin River | Left | 6.05       | 04/28/2015<br>04/28/2015 | Richard<br>Willoughby |

| LM Start | 1.85      | Rating **      | A/W     | Issue No.              | 21          |               |  |  |
|----------|-----------|----------------|---------|------------------------|-------------|---------------|--|--|
| LM End   | 1.85      | Issue Type +   | Ma      | Location *             | LS          |               |  |  |
| Category | Earthen L | evee           |         | GPS Latitude/Longitude |             |               |  |  |
| Calegory |           |                | Start   |                        | End         |               |  |  |
| Item     | Encroach  | ments          | 37.8527 | 71 °                   | 37.852771 ° |               |  |  |
| пеш      |           |                |         | -121.3240              | 14 °        | -121.324014 ° |  |  |
| DWR ID   | DWR_RD0   | 544_01_s _ 201 | 2_21    |                        |             |               |  |  |
|          |           | Action/        | Comme   | nts                    |             |               |  |  |
| Prunings |           |                |         |                        |             |               |  |  |
|          |           |                |         |                        |             |               |  |  |
|          |           |                |         |                        |             |               |  |  |

No Photos

| LM Start | 1.94                      | Rating **    | A/W   | Issue No.              |     | 44            |  |  |
|----------|---------------------------|--------------|-------|------------------------|-----|---------------|--|--|
| LM End   | 2.26                      | Issue Type + | Ma    | Location *             |     | LS            |  |  |
| Catagony | Category Earthen Levee    |              |       | GPS Latitude/Longitude |     |               |  |  |
| Calegory |                           |              | Start |                        | End |               |  |  |
| Item     | Vegetatio                 | n            |       | 37.8516                | 5 ° | 37.848105 °   |  |  |
| пеш      |                           |              |       | -121.32321             | 0 ° | -121.324857 ° |  |  |
| DWR ID   | DWR_RD0544_01_s _ 2012_44 |              |       |                        |     | ·             |  |  |
|          | Action/Comments           |              |       |                        |     |               |  |  |

Action/Comments

Remove the wild growth other than native grasses from the levee slopes.

No Photos

| LM Start | 2.01           | Rating **                 | A/W | Issue No. 90 |       | 90            |
|----------|----------------|---------------------------|-----|--------------|-------|---------------|
| LM End   | 2.01           | Issue Type +              | Ma  | Location *   |       | CR            |
| Category | Earthen L      | evee                      |     | GPS La       | titud | e/Longitude   |
| Category |                |                           |     | Start        |       | End           |
| Item     | Animal Control |                           |     | 37.85082     | 25 °  | 37.850825 °   |
| item     |                |                           |     | -121.3224    | 75 °  | -121.322475 ° |
| DWR ID   | DWR_RD0        | DWR_RD0544_01_s _ 2014_90 |     |              |       |               |

#### Action/Comments

No rodents visible, but rodent burrows visible; need to backfill and compact or grout burrows.

Inspector Comments: LMA grouted rodent hole on levee crown.



Looking at rodent hole on levee crown.

# Maintenance Issue Types Only, Levee Inspection Report By Mile - Spring 2015

# Reclamation District No. 0544 Upper Roberts Island

| Waterway                      | Bank | Unit Miles | Inspection<br>Start/End  | Inspector             |
|-------------------------------|------|------------|--------------------------|-----------------------|
| Unit No. 01 San Joaquin River | Left | 6.05       | 04/28/2015<br>04/28/2015 | Richard<br>Willoughby |

| LM Start               | 2.01                      | Rating **    | A/W                    | Issue No.  |      | 90 (cont)   |   |
|------------------------|---------------------------|--------------|------------------------|------------|------|-------------|---|
| LM End                 | 2.01                      | Issue Type + | Ma                     | Location * |      | CR          |   |
| Category Earthen Levee |                           |              | GPS Latitude/Longitude |            |      |             |   |
| Category               |                           |              |                        | Start      |      | End         |   |
| Item                   | Animal Co                 | ontrol       |                        | 37.8508    | 25 ° | 37.850825   | 0 |
| item                   |                           |              |                        | -121.3224  | 75 ° | -121.322475 | 0 |
| DWR ID                 | DWR_RD0544_01_s _ 2014_90 |              |                        |            |      |             |   |
|                        |                           | A ation/     | Commo                  | nto        |      |             |   |

#### Action/Comments

No rodents visible, but rodent burrows visible; need to backfill and compact or grout burrows.

Inspector Comments: LMA grouted rodent hole on levee crown.



Looking at grouted rodent hole on levee crown.

| LM Start | <b>2.02</b> Rating ** A/W |                | A/W  | Issue No.   |        | 97          |   |
|----------|---------------------------|----------------|------|-------------|--------|-------------|---|
| LM End   | 2.25                      | Issue Type +   | Ма   | Location *  |        | WS          |   |
| Category | Earthen L                 | evee           |      | GPS La      | atitud | e/Longitude |   |
| Calegory |                           |                |      | Start       |        | End         |   |
| Item     | Vegetatio                 | n              |      | 37.8506     | 32 °   | 37.848206   | 0 |
| пеш      |                           | -121.322501 °  |      | -121.324869 | 0      |             |   |
| DWR ID   | DWR_RD0                   | 544_01_f _ 201 | 4_97 |             |        |             |   |

#### Action/Comments

Remove the wild growth other than native grasses from the levee slopes.

No Photos

| LM Start | 2.26                  | Rating **      | U    | Issue No.   |      | 23          |   |
|----------|-----------------------|----------------|------|-------------|------|-------------|---|
| LM End   | 2.26                  | Issue Type +   | Ma   | Location *  |      | LS          |   |
| Catagony | Earthen L             | evee           |      | GPS Lat     | itud | e/Longitude |   |
| Category |                       | Start          |      | End         |      |             |   |
| Item     | Erosion / Bank Caving |                |      | 37.84815    | 5 °  | 37.848155   | 0 |
| item     |                       | -121.32489     | 7 °  | -121.324897 | 0    |             |   |
| DWR ID   | DWR_RD0               | 544_01_s _ 201 | 2_23 |             |      |             |   |

#### Action/Comments

Schedule repair of erosion site prior to the next inspection. Inspector Comments: Caving/erosion around irrigation pipe on landside slope.



Looking south at erosion around irriagation pipe on landside slope. (Fall 2014)

\* Location
LS: Land Side N/A: Not Applicable WS: Water Side N: Aich Acceptable N: Minimally Acceptable CR: Crown

\*\* Rating
A: Acceptable
M: Minimally Acceptable
U: Unacceptable
AW: Acceptable but Monitor & Maintain

+ Issue Type

Ma : Maintenance Deficiancy Ob : Design & System Obsolescence En : Enforcement

# Maintenance Issue Types Only, Levee Inspection Report By Mile - Spring 2015

# Reclamation District No. 0544 Upper Roberts Island

| Waterway                      | Bank | Unit Miles | Inspection<br>Start/End  | Inspector             |
|-------------------------------|------|------------|--------------------------|-----------------------|
| Unit No. 01 San Joaquin River | Left | 6.05       | 04/28/2015<br>04/28/2015 | Richard<br>Willoughby |

| LM Start | 2.26 Rating ** U          |               | Issue No. |             | 23 (cont) |             |   |
|----------|---------------------------|---------------|-----------|-------------|-----------|-------------|---|
| LM End   | 2.26                      | Issue Type +  | Ma        | Location *  |           | LS          |   |
| Catagony | Earthen L                 | evee          |           | GPS La      | atitud    | e/Longitude |   |
| Category |                           |               |           | Start       |           | End         |   |
| Item     | Erosion /                 | Bank Caving   |           | 37.8481     | 55 °      | 37.848155   | ٥ |
| пеш      |                           | -121.324897 ° |           | -121.324897 | ٥         |             |   |
| DWR ID   | DWR_RD0544_01_s _ 2012_23 |               |           |             |           |             |   |

#### Action/Comments

Schedule repair of erosion site prior to the next inspection. Inspector Comments: Caving/erosion around irrigation pipe on landside slope.

| LM Start | 2.26 | Rating **    | U  | Issue No.  | 23 (cont) |
|----------|------|--------------|----|------------|-----------|
| LM End   | 2.26 | Issue Type + | Ma | Location * | LS        |



Looking north at erosion under irrigation pipe on landside slope.

Photo 3 of 3: SP\_2015\_RD0544\_108\_23\_20150309\_00026.jpg



Looking east at erosion under irrigation pipe on landside slope.

| LM Start   | 2.26  | Rating **      | M    | Issue No.              |      | 98          |   |
|------------|---|----------------|------|------------------------|------|-------------|---|
| LM End     | 2.31  | Issue Type +   | Ma   | Location *             |      | LS          |   |
| Category   | Earthen Levee   |                |      | GPS Latitude/Longitude |      |             |   |
| Category   |   |                |      | Start                  |      | End         |   |
| Item       | Trim / Thin Trees   |                |      | 37.848021 °            |      | 37.847343   | 0 |
| item       |   |                |      | -121.3248              | 39 ° | -121.324672 | 0 |
| DWR ID     | DWR_RD0   | 544_01_f _ 201 | 4_98 |                        |      |             |   |
|            | Action/Comments   |                |      |                        |      |             |   |
| Thin trees | Thin trees to allow visibility of the ground and room to flood fight. |                |      |                        |      |             |   |

# Maintenance Issue Types Only, Levee Inspection Report By Mile - Spring 2015

# Reclamation District No. 0544 Upper Roberts Island

| Waterway                      | Bank | Unit Miles | Inspection<br>Start/End  | Inspector             |
|-------------------------------|------|------------|--------------------------|-----------------------|
| Unit No. 01 San Joaquin River | Left | 6.05       | 04/28/2015<br>04/28/2015 | Richard<br>Willoughby |

| LM Start | 2.27           | Rating **               | М     | Issue No.  |                        | 8           |   |  |
|----------|----------------|-------------------------|-------|------------|------------------------|-------------|---|--|
| LM End   | 2.33           | Issue Type +            | Ма    | Location * |                        | LS          |   |  |
| Category | Earthen L      | Earthen Levee           |       |            | GPS Latitude/Longitude |             |   |  |
| Calegory |                |                         |       | Start      |                        | End         |   |  |
| Itom     | Animal Control |                         |       | 37.8479    | 73 °                   | 37.847105   | 0 |  |
| Item     |                |                         |       | -121.3248  | 20 °                   | -121.324577 | 0 |  |
| DWR ID   | DWR_RD0        | VR_RD0544_01_s _ 2012_8 |       |            |                        |             |   |  |
|          |                | Action/                 | Comme | nts        |                        |             |   |  |

No rodents visible, but rodent burrows visible; need to backfill and compact or grout burrows.

No Photos

| LM Start                         | 2.32 Rating ** |              | М  | Issue No.              |      | 34            |  |
|----------------------------------|----------------|--------------|----|------------------------|------|---------------|--|
| LM End                           | 2.36           | Issue Type + | Ма | Location *             |      | LS            |  |
| Catagony                         | Earthen Levee  |              |    | GPS Latitude/Longitude |      |               |  |
| Category                         |                |              |    | Start                  |      | End           |  |
| Item                             | Animal Control |              |    | 37.8472                | 92 ° | 37.846743 °   |  |
| item                             |                |              |    | -121.3246              | 62 ° | -121.324336 ° |  |
| DWR ID DWR_RD0544_01_s _ 2012_34 |                |              |    |                        |      |               |  |
|                                  |                |              | _  |                        |      |               |  |

#### Action/Comments

Exterminate rodents and backfill and compact or grout burrows. Inspector Comments: Several rodent hole within this reach.

| LM Start | 2.32 | Rating **    | М  | Issue No.  | 34 (cont) |
|----------|------|--------------|----|------------|-----------|
| LM End   | 2.36 | Issue Type + | Ma | Location * | LS        |

#### Photo 1 of 2: SP\_2015\_RD0544\_108\_34\_20150430\_00076.jpg



Looking south at several rodent holes on landward shoulder and slope.

Photo 2 of 2 : SP\_2015\_RD0544\_108\_34\_20150430\_00077.jpg



Looking at rodent hole on levee crown.

\* Location

LS: Land Side N/A: Not Applicable WS: Water Side CR: Crown

\*\* Rating

A: Acceptable N: Not Inspected/Rated M: Minimally Acceptable C: Corrected Ob: Design & System Obsolescence

U: Unacceptable A/W: Acceptable but Monitor & Maintain

\*\* Rating

A: Issue Type

Ma: Maintenance Deficiancy

Ob: Design & System Obsolescence

En: Enforcement

# Maintenance Issue Types Only, Levee Inspection Report By Mile - Spring 2015

# Reclamation District No. 0544 Upper Roberts Island

| Waterway                      | Bank | Unit Miles | Inspection<br>Start/End  | Inspector             |
|-------------------------------|------|------------|--------------------------|-----------------------|
| Unit No. 01 San Joaquin River | Left | 6.05       | 04/28/2015<br>04/28/2015 | Richard<br>Willoughby |

| LM Start        | 2.33                     | Rating **     | М  | Issue No.              | 7    |           |   |
|-----------------|--------------------------|---------------|----|------------------------|------|-----------|---|
| LM End          | 2.33                     | Issue Type +  | Ma | Location *             | LS   |           |   |
| Category        | Earthen Levee            |               |    | GPS Latitude/Longitude |      |           |   |
| Calegory        |                          | Start         |    | End                    |      |           |   |
| Item            | Encroachments            |               |    | 37.8471                | 08 ° | 37.847108 | 0 |
| item            |                          | -121.324585 ° |    | -121.324585            | 0    |           |   |
| DWR ID          | DWR_RD0544_01_s _ 2012_7 |               |    |                        |      |           |   |
| Action/Comments |                          |               |    |                        |      |           |   |

Garbage

Inspector Comments: Garbage and prunings at landside toe.



Looking southwest at garbage at landside toe.

| LM Start | 2.36       | Rating **                  | М     | Issue No.  |        | 74           |   |
|----------|------------|----------------------------|-------|------------|--------|--------------|---|
| LM End   | 2.36       | Issue Type + Ma Location * |       | Location * |        | LS           |   |
| Category | Earthen L  | evee                       |       | GPS La     | atitud | le/Longitude |   |
| Calegory |            |                            | Start |            | End    |              |   |
| Item     | Trim / Thi | n Trees                    |       | 37.8466    | 87 °   | 37.846687    | ٥ |
| item     |            |                            |       |            | 78 °   | -121.324278  | 0 |
| DWR ID   | DWR_RD0    | 544_01_f _ 201             | 3_74  |            |        |              |   |

Action/Comments

Trim trees to at least five feet above ground level.

No Photos

| LM Start | 2.37       | Rating **      | A/W    | Issue No.  |      | 65          |   |
|----------|------------|----------------|--------|------------|------|-------------|---|
| LM End   | 2.37       | Issue Type +   | Ма     | Location * |      | LS          |   |
| Category | Earthen L  | .evee          |        | GPS Lat    | itud | e/Longitude |   |
| Calegory |            |                |        | Start      |      | End         |   |
| Item     | Trim / Thi | n Trees        |        | 37.84666   | 0 °  | 37.846660   | 0 |
| item     |            |                |        | -121.32424 | 0 °  | -121.324240 | 0 |
| DWR ID   | DWR_RD0    | 544_01_s _ 201 | 3_65   |            |      |             |   |
|          |            | Action/        | Commer | nte        |      |             |   |

Thin trees to allow visibility of the ground and room to flood fight.

No Photos

N: Not Inspected/Rated C : Corrected A/W : Acceptable but Monitor & Maintain + Issue Type

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# Maintenance Issue Types Only, Levee Inspection Report By Mile - Spring 2015

# Reclamation District No. 0544 Upper Roberts Island

| Waterway                      | Bank | Unit Miles | Inspection<br>Start/End  | Inspector             |
|-------------------------------|------|------------|--------------------------|-----------------------|
| Unit No. 01 San Joaquin River | Left | 6.05       | 04/28/2015<br>04/28/2015 | Richard<br>Willoughby |

| LM Start | 2.46          | Rating **      | A/W  | Issue No.              |      | 99          |   |
|----------|---------------|----------------|------|------------------------|------|-------------|---|
| LM End   | 3.18          | Issue Type +   | Ma   | Location *             |      | WS          |   |
| Category | Earthen Levee |                |      | GPS Latitude/Longitude |      |             |   |
| Calegory |               |                |      |                        |      | End         |   |
| Item     | Vegetatio     | n              |      | 37.8456                | 40 ° | 37.837391   | 0 |
| пеш      |               |                |      |                        | 75 ° | -121.317456 | 0 |
| DWR ID   | DWR_RD0       | 544_01_f _ 201 | 4_99 |                        |      |             |   |

#### Action/Comments

Remove the wild growth other than native grasses from the levee slopes.

# Photo 1 of 1 : SP\_2015\_RD0544\_108\_99\_20150309\_00055.jpg

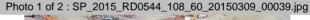
Looking south at dense vegetation on waterward shoulder and slope.

| LM Start | 2.57          | 2.57 Rating ** M |      | Issue No.              |      | 60          |   |
|----------|---------------|------------------|------|------------------------|------|-------------|---|
| LM End   | 2.57          | Issue Type + Ma  |      | Location *             |      | LS          |   |
| Category | Earthen Levee |                  |      | GPS Latitude/Longitude |      |             |   |
| Calegory |               |                  |      | Start                  |      | End         |   |
| Item     | Slope Sta     | bility           |      | 37.8443                | 37 ° | 37.844337   | 0 |
| пеш      |               |                  |      | -121.3218              | 53 ° | -121.321853 | 0 |
| DWR ID   | DWR_RD0       | 544_01_s _ 201   | 2_60 |                        |      |             |   |

#### Action/Comments

Repair the levee slope damaged by foot traffic and prevent access where possible.

| 1.14.04  | 0.57 | Doting ** | N 4 | Inner NI  | 20 ( 4)   |
|----------|------|-----------|-----|-----------|-----------|
| LM Start | 2.57 | Rating ** | М   | Issue No. | 60 (cont) |





Looking north at slope damage on landside slope.

Photo 2 of 2 : SP\_2015\_RD0544\_108\_60\_20150309\_00040.jpg



Looking south at slope damage on landside slope.

\*Location

LS: Land Side N/A: Not Applicable WS: Water Side CR: Crown

\*\* Rating

A: Acceptable N: Not Inspected/Rated M: Minimally Acceptable CR: Corrected CR: Crown

\*\* Rating

A: Acceptable N: Not Inspected/Rated M: Ma: Maintenance Deficiancy

C: Corrected Ob: Design & System Obsolescence

En: Enforcement

\* Issue Type

Ma: Maintenance Deficiancy

Ob: Design & System Obsolescence

En: Enforcement

# Maintenance Issue Types Only, Levee Inspection Report By Mile - Spring 2015

# Reclamation District No. 0544 Upper Roberts Island

| Waterway                      | Bank | Unit Miles | Inspection<br>Start/End  | Inspector             |
|-------------------------------|------|------------|--------------------------|-----------------------|
| Unit No. 01 San Joaquin River | Left | 6.05       | 04/28/2015<br>04/28/2015 | Richard<br>Willoughby |

| LM Start | 2.65                       | Rating **    | A/W | Issue No.              | 100  |               |  |
|----------|----------------------------|--------------|-----|------------------------|------|---------------|--|
| LM End   | 2.94                       | Issue Type + | Ма  | Location *             | CR   |               |  |
| Category | Earthen Levee              |              |     | GPS Latitude/Longitude |      |               |  |
| Calegory |                            |              |     | Start                  |      | End           |  |
| Item     | Vegetatio                  | n            |     | 37.8432                | 62 ° | 37.840656 °   |  |
| item     |                            |              |     |                        | 66 ° | -121.318590 ° |  |
| DWR ID   | DWR_RD0544_01_f _ 2014_100 |              |     |                        |      |               |  |
|          | A - 1' 1'O 1 -             |              |     |                        |      |               |  |

#### Action/Comments

Remove the wild growth other than native grasses from the levee slopes.





Looking south at vegetation on levee crown.

| LM Start | 2.84          | Rating **      | N    | Issue No.              |      | 22            |  |            |  |    |
|----------|---------------|----------------|------|------------------------|------|---------------|--|------------|--|----|
| LM End   | 2.84          | Issue Type +   | Ma   | Location *             |      | Location *    |  | Location * |  | LS |
| Category | Earthen Levee |                |      | GPS Latitude/Longitude |      |               |  |            |  |    |
| Calegory |               |                |      |                        |      | End           |  |            |  |    |
| Item     | Trim / Thi    | n Trees        |      | 37.8410                | 75 ° | 37.841075 °   |  |            |  |    |
| item     |               |                |      |                        | 05 ° | -121.320205 ° |  |            |  |    |
| DWR ID   | DWR_RD0       | 544_01_s _ 201 | 2_22 |                        |      |               |  |            |  |    |

Action/Comments

Tree stumps.

| No | Photos |
|----|--------|
|----|--------|

| LM Start | 2.89      | Rating **       | М     | Issue No.  |       | 106         |   |
|----------|-----------|-----------------|-------|------------|-------|-------------|---|
| LM End   | 2.89      | Issue Type +    | Ma    | Location * |       | WS          |   |
| Category | Earthen L | .evee           |       | GPS La     | titud | e/Longitude |   |
| Calegory |           |                 |       | Start      |       | End         |   |
| Item     | Vegetatio | n               |       | 37.8409    | 52 °  | 37.840952   | 0 |
| пеш      |           |                 |       | -121.3193  | 27 °  | -121.319327 | 0 |
| DWR ID   | DWR_RD0   | 0544_01_s _ 201 | 5_106 |            |       |             |   |
|          |           | A ation/        | Commo | oto        |       |             |   |

Action/Comments

Remove the wild growth other than native grasses from the levee slopes.

# Maintenance Issue Types Only, Levee Inspection Report By Mile - Spring 2015

# Reclamation District No. 0544 Upper Roberts Island

| Waterway                      | Bank | Unit Miles | Inspection<br>Start/End  | Inspector             |
|-------------------------------|------|------------|--------------------------|-----------------------|
| Unit No. 01 San Joaquin River | Left | 6.05       | 04/28/2015<br>04/28/2015 | Richard<br>Willoughby |

| LM Start               | 2.95 Rating **             |              | М  | Issue No.              | 107       |             |   |  |
|------------------------|----------------------------|--------------|----|------------------------|-----------|-------------|---|--|
| LM End                 | 2.96                       | Issue Type + | Ма | Location *             | LS        |             |   |  |
| Category Earthen Levee |                            |              |    | GPS Latitude/Longitude |           |             |   |  |
| Calegory               |                            |              |    | Start                  | Start End |             |   |  |
| Item                   | Erosion / Bank Caving      |              |    | 37.84056               | 0 °       | 37.840467   | 0 |  |
| пеш                    |                            |              |    | -121.31846             | 3°        | -121.318367 | 0 |  |
| DWR ID                 | DWR_RD0544_01_s _ 2015_107 |              |    |                        |           |             |   |  |

#### Action/Comments

Note and monitor erosion site.

Inspector Comments: Several depressions on landward slope within this reach.

| LM Start | 2.95 | Rating **    | М  | Issue No.  | 107 (cont) |
|----------|------|--------------|----|------------|------------|
| LM End   | 2.96 | Issue Type + | Ma | Location * | LS         |



Looking south at depression on landward slope.

Photo 2 of 2: SP\_2015\_RD0544\_108\_107\_20150430\_00079.jpg



Looking west at depression on landward shoulder.

| LM Start           | 2.95                      | Rating **    | U      | Issue No.              | 78   |               |  |
|--------------------|---------------------------|--------------|--------|------------------------|------|---------------|--|
| LM End             | 2.95                      | Issue Type + | Ma     | Location *             | WS   |               |  |
| Category           | Supplemental              |              |        | GPS Latitude/Longitude |      |               |  |
| Calegory           |                           |              |        | Start                  |      | End           |  |
| DWR Erosion Survey |                           |              |        | 37.8406                | 97 ° | 37.840697 °   |  |
| пеш                |                           |              |        | -121.318252 °          |      | -121.318252 ° |  |
| DWR ID             | DWR_RD0544_01_s _ 2015_78 |              |        |                        |      |               |  |
|                    |                           | Action/      | 'Comme | nts                    |      |               |  |

Inspector Comments: 6/19/2014: No significant change observed. 08/13/2013: Pump has been removed. A larger pocket erosion has been found at the erosion site.

08/07/2012: The erosion is immediately upstream of a river bend. Dense vegetation is visible at the erosion site. [2014 Site ID:RD0544U01RM49.67]



Upstream view of the site.

| * Location   | ** Rating  |   | + Issue Type   |
|--|--|---|--|
| LS : Land Side N/A : Not Applicable WS : Water Side CR : Crown | A : Acceptable M : Minimally Acceptable U : Unacceptable | N : Not Inspected/Rated<br>C : Corrected<br>A/W : Acceptable but Monitor & Maintain | Ma : Maintenance Deficiancy Ob : Design & System Obsolescence En : Enforcement |

# Maintenance Issue Types Only, Levee Inspection Report By Mile - Spring 2015

# Reclamation District No. 0544 Upper Roberts Island

| Waterway                      | Bank | Unit Miles | Inspection<br>Start/End  | Inspector             |
|-------------------------------|------|------------|--------------------------|-----------------------|
| Unit No. 01 San Joaquin River | Left | 6.05       | 04/28/2015<br>04/28/2015 | Richard<br>Willoughby |

| LM Start | 2.95                   | Rating **      | М    | Issue No.              | 47   |             |   |
|----------|------------------------|----------------|------|------------------------|------|-------------|---|
| LM End   | 3.19                   | Issue Type +   | Ма   | Location *             | LS   |             |   |
| Catagony | Category Earthen Levee |                |      | GPS Latitude/Longitude |      |             |   |
| Calegory |                        |                |      | Start End              |      |             |   |
| Itom     | ltem Vegetation        |                |      | 37.84048               | 85 ° | 37.837225   | 0 |
| пеш      |                        |                |      | -121.31839             | ° 00 | -121.317408 | 0 |
| DWR ID   | DWR_RD0                | 544_01_s _ 201 | 2_47 |                        |      |             |   |
|          | Action/Comments        |                |      |                        |      |             |   |

Remove the wild growth other than native grasses from the levee slopes.

No Photos

| LM Start | 3.08                       | Rating **              | М  | Issue No.     | 108  |             |   |
|----------|----------------------------|------------------------|----|---------------|------|-------------|---|
| LM End   | 3.08                       | Issue Type +           | Ma | Location *    | LS   |             |   |
| Category | Earthen L                  | GPS Latitude/Longitude |    |               |      |             |   |
| Calegory |                            |                        |    | Start         |      | End         |   |
| Item     | Trim / Thin Trees          |                        |    | 37.8387       | 33 ° | 37.838733   | 0 |
| iteiii   |                            |                        |    | -121.317918 ° |      | -121.317918 | 0 |
| DWR ID   | DWR_RD0544_01_s _ 2015_108 |                        |    |               |      |             |   |
|          | Action/Comments            |                        |    |               |      |             |   |

Trim trees to at least five feet above ground level.

No Photos

| LM Start | 3.14      | Rating **              | M    | Issue No.  | 76   |             |   |
|----------|-----------|------------------------|------|------------|------|-------------|---|
| LM End   | 3.14      | Issue Type +           | Ma   | Location * | WS   |             |   |
| Category | Earthen L | GPS Latitude/Longitude |      |            |      |             |   |
| Calegory |           |                        |      | Start      |      | End         |   |
| Item     | Slope Sta | bility                 |      | 37.8379    | 29°  | 37.837929   | 0 |
| item     |           |                        |      | -121.3176  | 63 ° | -121.317663 | 0 |
| DWR ID   | DWR_RD0   | 544_01_f _ 201         | 3_76 |            |      |             |   |

Action/Comments

Repair slope instability. Inspector Comments: Slope damaged extends from levee slope to shoulder.



Looking east at slope damage on waterward slope.

Location LS : Land Side N/A : Not Applicable WS: Water Side CR : Crown

A : Acceptable
M : Minimally Acceptable
U : Unacceptable

N: Not Inspected/Rated

C : Corrected A/W : Acceptable but Monitor & Maintain + Issue Type

Ma : Maintenance Deficiancy
Ob : Design & System Obsolescence En : Enforcement

# Maintenance Issue Types Only, Levee Inspection Report By Mile - Spring 2015

# Reclamation District No. 0544 Upper Roberts Island

| Waterway                      | Bank | Unit Miles | Inspection<br>Start/End  | Inspector             |
|-------------------------------|------|------------|--------------------------|-----------------------|
| Unit No. 01 San Joaquin River | Left | 6.05       | 04/28/2015<br>04/28/2015 | Richard<br>Willoughby |

| LM Start | 3.17                      | Rating **    | М  | Issue No.  | 62    |               |  |
|----------|---------------------------|--------------|----|------------|-------|---------------|--|
| LM End   | 3.17                      | Issue Type + | Ма | Location * | WS    |               |  |
| Category | Earthen L                 | evee         |    | GPS La     | tituc | le/Longitude  |  |
| Calegory |                           |              |    | Start End  |       |               |  |
| Item     | Slope Stability           |              |    | 37.83753   | 80 °  | 37.837530 °   |  |
| item     |                           |              |    | -121.31751 | 0 °   | -121.317510 ° |  |
| DWR ID   | DWR_RD0544_01_s _ 2012_62 |              |    |            |       |               |  |
|          |                           | A -4: /      | C  | -1-        |       |               |  |

#### Action/Comments

Repair the levee slope damaged by foot traffic and prevent access where possible.

Inspector Comments: Slope damage due to foot traffic.



Looking east at slope damaged by foot traffic near pump house on waterside of levee.

| LM Start | 3.22                      | Rating **    | М                      | Issue No.     | 49   |               |
|----------|---------------------------|--------------|------------------------|---------------|------|---------------|
| LM End   | 3.84                      | Issue Type + | Ма                     | Location *    | WS   |               |
| Catagony | Earthen L                 |              | GPS Latitude/Longitude |               |      |               |
| Category |                           |              | Start                  |               | End  |               |
| Item     | Vegetatio                 | n            |                        | 37.8367       | 63 ° | 37.829195 °   |
| пеш      |                           |              |                        | -121.317307 ° |      | -121.311918 ° |
| DWR ID   | DWR_RD0544_01_s _ 2012_49 |              |                        |               |      |               |
|          |                           | A - 1' 1     | <u> </u>               | -1-           |      |               |

#### Action/Comments

Remove the wild growth other than native grasses from the levee slopes.

# Photo 1 of 1 : SP\_2015\_RD0544\_108\_49\_20150430\_00080.jpg



Looking southwest at untrimmed trees at landward toe.

| LM Start        | 3.23                      | Rating **    | M        | Issue No.  | 48   |              |   |
|-----------------|---------------------------|--------------|----------|------------|------|--------------|---|
| LM End          | 3.26                      | Issue Type + | Ma       | Location * | LS   |              |   |
| Category        | Earthen L                 | .evee        |          | GPS Lat    | itud | le/Longitude |   |
| Calegory        |                           | Start        |          | End        |      |              |   |
| ltem Vegetation |                           |              |          | 37.83661   | 5 °  | 37.836133    | 0 |
| пеш             |                           |              |          | -121.31728 | 5 °  | -121.317153  | 0 |
| DWR ID          | DWR_RD0544_01_s _ 2012_48 |              |          |            |      |              |   |
|                 |                           | A - 1' /     | <u> </u> |            |      |              |   |

Action/Comments

Elderberries are blocking visibility and flood fight capability.

# Maintenance Issue Types Only, Levee Inspection Report By Mile - Spring 2015

# Reclamation District No. 0544 Upper Roberts Island

| Waterway                      | Bank | Unit Miles | Inspection<br>Start/End  | Inspector             |
|-------------------------------|------|------------|--------------------------|-----------------------|
| Unit No. 01 San Joaquin River | Left | 6.05       | 04/28/2015<br>04/28/2015 | Richard<br>Willoughby |

| LM Start | 3.29      | Rating **              | М    | Issue No.  |      | 50          |   |
|----------|-----------|------------------------|------|------------|------|-------------|---|
| LM End   | 3.29      | Issue Type +           | Ма   | Location * | WS   |             |   |
| Catagony | evee      | GPS Latitude/Longitude |      |            |      |             |   |
| Category |           |                        |      | Start      |      | End         |   |
| Item     | Erosion / | Bank Caving            |      | 37.8358    | 15 ° | 37.835815   | 0 |
| пеш      |           |                        |      | -121.3169  | 97 ° | -121.316997 | 0 |
| DWR ID   | DWR_RD0   | 544_01_s _ 201         | 2_50 |            |      |             |   |

#### Action/Comments

Note and monitor erosion site. Inspector Comments: Erosion located on waterside shoulder. Erosion caused by rain runoff.

Photo 1 of 1: SP\_2015\_RD0544\_108\_50\_20150309\_00036.jpg



Looking east at erosion on waterward slope.

| LM Start | 3.48                             | Rating **    | М  | Issue No.              |      | 56            |  |
|----------|----------------------------------|--------------|----|------------------------|------|---------------|--|
| LM End   | 3.48                             | Issue Type + | Ma | Location *             |      | LS            |  |
| Category | Category Earthen Levee           |              |    | GPS Latitude/Longitude |      |               |  |
| Calegory | Category                         |              |    | Start                  |      | End           |  |
| Item     | Vegetatio                        | n            |    | 37.8335                | 83 ° | 37.833583 °   |  |
| item     |                                  |              |    | -121.3149              | 68 ° | -121.314968 ° |  |
| DWR ID   | DWR ID DWR_RD0544_01_s _ 2012_56 |              |    |                        |      |               |  |

#### Action/Comments

Elderberries are blocking visibility and flood fight capability.

No Photos

| LM Start | 3.49          | Rating **      | М     | Issue No.   |                        | 51        |   |  |  |
|----------|---------------|----------------|-------|-------------|------------------------|-----------|---|--|--|
| LM End   | 4.67          | Issue Type +   | Ma    | Location *  | LS                     |           |   |  |  |
| Catagony | Earthen Levee |                |       |             | GPS Latitude/Longitude |           |   |  |  |
| Calegory | ategory       |                | Start |             | End                    |           |   |  |  |
| Item     | Vegetatio     | Vegetation     |       | 37.83343    | 2°                     | 37.821853 | 0 |  |  |
| Item     |               | -121.31479     | 2°    | -121.319992 | 0                      |           |   |  |  |
| DWR ID   | DWR_RD0       | 544_01_s _ 201 | 2_51  |             |                        |           |   |  |  |

#### Action/Comments

Remove the wild growth other than native grasses from the levee slopes.

# Maintenance Issue Types Only, Levee Inspection Report By Mile - Spring 2015

# Reclamation District No. 0544 Upper Roberts Island

| Waterway                      | Bank | Unit Miles | Inspection<br>Start/End  | Inspector             |
|-------------------------------|------|------------|--------------------------|-----------------------|
| Unit No. 01 San Joaquin River | Left | 6.05       | 04/28/2015<br>04/28/2015 | Richard<br>Willoughby |

| LM Start    | 3.76                   | Rating **       | М         | Issue No.              |        | 109  |   |  |  |  |  |  |  |
|-------------|------------------------|-----------------|-----------|------------------------|--------|--|---|--|--|--|--|--|--|
| LM End      | 3.92                   | Issue Type +    | Ma        | Location *             | LS     |  |   |  |  |  |  |  |  |
| Catagony    | Category Earthen Levee |                 |           | GPS Latitude/Longitude |        |  |   |  |  |  |  |  |  |
| Category    |                        |                 | Start     |                        | End    |  |   |  |  |  |  |  |  |
| Item        | Vegetation             |                 |           | 37.8302                | 50 °   | 37.828013  | 0 |  |  |  |  |  |  |
| пеш         |                        |                 |           | -121.3123              | 23 °   | -121.311467  | 0 |  |  |  |  |  |  |
| DWR ID      | DWR_RD0                | 544_01_s _ 201  | 5_109     |                        |        |  |   |  |  |  |  |  |  |
|             | Action/Comments        |                 |           |                        |        |  |   |  |  |  |  |  |  |
| Elderberrie | es are bloc            | king visibility | and flood | d fight capa           | bility | Elderberries are blocking visibility and flood fight capability. |   |  |  |  |  |  |  |

No Photos

Rating \*\* Issue No. LM Start 3.90 Μ 102 Issue Type + Ma Location \* LS LM End Earthen Levee GPS Latitude/Longitude Category Start End Vegetation 37.828372 ° 37.822028 Item -121.311607 ° -121.319429 ° DWR ID DWR\_RD0544\_01\_f \_ 2014\_102 Action/Comments

No Photos

Remove the wild growth other than native grasses from the levee slopes.

| LM Start                         | <b>3.94</b> Rating ** A/W     |              | A/W    | Issue No.    |      | 63          |   |
|----------------------------------|-------------------------------|--------------|--------|--------------|------|-------------|---|
| LM End                           | 4.30                          | Issue Type + | Ma     | Location *   |      | CR          |   |
| Category                         | evee                          | GPS La       | atitud | le/Longitude |      |             |   |
| Calegory                         |                               |              |        | Start        |      | End         |   |
| Item                             | Crown Surface / Depressions / |              |        |              | 00°  | 37.824953   | 0 |
| item                             | Rutting                       |              |        | -121.3113    | 32 ° | -121.314988 | 0 |
| DWR ID DWR_RD0544_01_s _ 2012_63 |                               |              |        |              |      |             |   |
|                                  |                               | Action/      | Comme  | nts          |      |             |   |

Add appropriate gravel or road base. Grade and compact.



Looking south at one of several sites needing gravel or road base on levee crown.

Location LS : Land Side N/A : Not Applicable WS: Water Side CR : Crown

A : Acceptable : Minimally Acceptable U : Unacceptable

N: Not Inspected/Rated

C : Corrected A/W: Acceptable but Monitor & Maintain + Issue Type

Ma : Maintenance Deficiancy
Ob : Design & System Obsolescence En : Enforcement

# Maintenance Issue Types Only, Levee Inspection Report By Mile - Spring 2015

# Reclamation District No. 0544 Upper Roberts Island

| Waterway                      | Bank | Unit Miles | Inspection<br>Start/End  | Inspector             |
|-------------------------------|------|------------|--------------------------|-----------------------|
| Unit No. 01 San Joaquin River | Left | 6.05       | 04/28/2015<br>04/28/2015 | Richard<br>Willoughby |

| LM Start               | 3.97   | Rating **       | М     | Issue No.              | 24            |           |   |  |
|------------------------|--|-----------------|-------|------------------------|---------------|-----------|---|--|
| LM End                 | 3.97   | Issue Type +    | Ma    | Location *             | LS            |           |   |  |
| Category Earthen Levee |  |                 |       | GPS Latitude/Longitude |               |           |   |  |
| Calegory               | Calegory   |                 |       | Start                  |               | End       |   |  |
| Item                   | Vegetation   |                 |       | 37.82736               | 60°           | 37.827360 | 0 |  |
| Item                   |  |                 |       |                        | -121.311067 ° |           | 0 |  |
| DWR ID                 | DWR_RD0  | 0544_01_s _ 201 | 5_24  |                        |               |           |   |  |
|                        |  | Action/         | Comme | nts                    |               |           |   |  |
| Elderberrie            | Elderberries are blocking visibility and flood fight capability. |                 |       |                        |               |           |   |  |
|                        |  |                 |       |                        |               |           |   |  |

No Photos

| LM Start                         | 4.03            | Rating **    | М  | Issue No.              |      | 11            |  |  |  |
|----------------------------------|-----------------|--------------|----|------------------------|------|---------------|--|--|--|
| LM End                           | 4.05            | Issue Type + | Ma | Location *             | WS   |               |  |  |  |
| Category Earthen Levee           |                 |              |    | GPS Latitude/Longitude |      |               |  |  |  |
| Category                         |                 |              |    | Start                  |      | End           |  |  |  |
| Item                             | Animal Control  |              |    | 37.8266                | 21 ° | 37.826315 °   |  |  |  |
| item                             |                 |              |    | -121.3108              | 20 ° | -121.311024 ° |  |  |  |
| DWR ID DWR_RD0544_01_s _ 2012_11 |                 |              |    |                        |      |               |  |  |  |
|                                  | Action/Comments |              |    |                        |      |               |  |  |  |

No Photos

Exterminate rodents and backfill and compact or grout burrows.

| LM Start | 4.09                   | Rating **         | М  | Issue No.  |        | 110         |   |  |
|----------|------------------------|-------------------|----|------------|--------|-------------|---|--|
| LM End   | 4.09                   | Issue Type +      | Ma | Location * |        | LS          |   |  |
| Catagony | Category Earthen Levee |                   |    | GPS La     | atitud | e/Longitude |   |  |
| Calegory |                        |                   |    | Start      |        | End         |   |  |
| Item     | Trim / Thi             | Trim / Thin Trees |    |            | 52 °   | 37.825852   | 0 |  |
| item     |                        |                   |    | -121.3115  | 42 °   | -121.311542 | 0 |  |
| DWR ID   | 544_01_s _ 201         | 5_110             |    |            |        |             |   |  |
|          | Action/Comments        |                   |    |            |        |             |   |  |

No Photos

Trim trees to at least five feet above ground level.

# Maintenance Issue Types Only, Levee Inspection Report By Mile - Spring 2015

# Reclamation District No. 0544 Upper Roberts Island

| Waterway                      | Bank | Unit Miles | Inspection<br>Start/End  | Inspector             |
|-------------------------------|------|------------|--------------------------|-----------------------|
| Unit No. 01 San Joaquin River | Left | 6.05       | 04/28/2015<br>04/28/2015 | Richard<br>Willoughby |

| LM Start | 4.14                      | Rating **    | М  | Issue No.              |      | 52            |  |
|----------|---------------------------|--------------|----|------------------------|------|---------------|--|
| LM End   | 4.30                      | Issue Type + | Ma | Location *             |      | WS            |  |
| Category | Earthen Levee             |              |    | GPS Latitude/Longitude |      |               |  |
| Category |                           |              |    | Start End              |      | End           |  |
| Item     | Vegetatio                 | n            |    | 37.82576               | 62 ° | 37.825005 °   |  |
| пеш      |                           |              |    | -121.31239             | 93 ° | -121.314982 ° |  |
| DWR ID   | DWR_RD0544_01_s _ 2012_52 |              |    |                        |      |               |  |
|          | Action/Comments           |              |    |                        |      |               |  |

Remove the wild growth other than native grasses from the levee slopes.

No Photos

| LM Start | 4.23                      | Rating **          | М                      | Issue No. 79 |    |               |
|----------|---------------------------|--------------------|------------------------|--------------|----|---------------|
| LM End   | 4.23                      | Issue Type +       | Ma                     | Location *   | WS |               |
| Category |                           |                    | GPS Latitude/Longitude |              |    |               |
| Calegory |                           |                    |                        | Start        |    | End           |
| Item     | DWR Ero                   | DWR Erosion Survey |                        |              | °  | 37.825248 °   |
| пеш      |                           |                    |                        | -121.313856  | °  | -121.313856 ° |
| DWR ID   | DWR_RD0544_01_s _ 2015_79 |                    |                        |              |    |               |
|          |                           | A -4: /            | C                      | -1-          |    |               |

#### Action/Comments

Inspector Comments: 06/19/2014: No significant change observed. 08/13/2013: The erosion has been caused by irrigation pipe. [2014 Site ID:RD0544U01RM51.04]

# Photo 1 of 1: SP\_2015\_RD0544\_108\_79\_20150309\_00049.jpg



View from upstream of the site.

| LM Start               | 4.24      | Rating **      | М                      | Issue No. 57 |      | 57          |   |
|------------------------|-----------|----------------|------------------------|--------------|------|-------------|---|
| LM End                 | 4.49      | Issue Type +   | Ma                     | Location *   | * LS |             |   |
| Category Earthen Levee |           |                | GPS Latitude/Longitude |              |      |             |   |
| Calegory               |           |                |                        | Start        |      | End         |   |
| Item                   | Vegetatio | n              |                        | 37.8255°     | 17 ° | 37.822955   | 0 |
| пеш                    |           |                |                        | -121.31416   | 60°  | -121.316835 | 0 |
| DWR ID                 | DWR_RD0   | 544_01_s _ 201 |                        |              |      |             |   |
|                        |           | Action/        | Comme                  | nts          |      |             |   |

Elderberries are blocking visibility and flood fight capability.

# Maintenance Issue Types Only, Levee Inspection Report By Mile - Spring 2015

# Reclamation District No. 0544 Upper Roberts Island

| Waterway                      | Bank | Unit Miles | Inspection<br>Start/End  | Inspector             |
|-------------------------------|------|------------|--------------------------|-----------------------|
| Unit No. 01 San Joaquin River | Left | 6.05       | 04/28/2015<br>04/28/2015 | Richard<br>Willoughby |

| LM Start  | 4.30                                  | Rating **      | A/W    | Issue No.     | 58          |               |  |
|---|---------------------------------------|----------------|--------|---------------|-------------|---------------|--|
| LM End  | 4.30                                  | Issue Type +   | Ма     | Location *    | CR          |               |  |
| Category Earthen Levee  |                                       |                | GPS La | atitud        | e/Longitude |               |  |
|   |                                       |                |        | Start         |             | End           |  |
| Item  | Crown Surface / Depressions / Rutting |                |        | 37.825035 °   |             | 37.825035 °   |  |
| пеш   |                                       |                |        | -121.314967 ° |             | -121.314967 ° |  |
| DWR ID  | DWR_RD0                               | 544_01_s _ 201 | 2_58   |               |             |               |  |
|   |                                       | Action/        | Comme  | nts           |             |               |  |
| Repair depressions or ruts in the crown or slope. Inspector Comments: Depression across levee crown |                                       |                |        |               |             |               |  |

| LM Start | 4.30 | Rating **    | A/W | Issue No.  | 58 (cont) |
|----------|------|--------------|-----|------------|-----------|
| LM End   | 4.30 | Issue Type + | Ма  | Location * | CR        |



Looking southeast at depression on waterside shoulder.

Photo 2 of 2 : SP\_2015\_RD0544\_108\_58\_20150309\_00038.jpg



Looking south at depression greater than 6" on waterside shoulder.

| LM Start    | 4.30          | Rating **       | М         | Issue No.    | 59     |               |  |
|-------------|---------------|-----------------|-----------|--------------|--------|---------------|--|
| LM End      | 4.30          | Issue Type +    | Ма        | Location *   | LS     |               |  |
| Category    | Earthen Levee |                 |           | GPS La       | atitud | le/Longitude  |  |
| Calegory    |               |                 | Start     |              | End    |               |  |
| Item        | Vegetatio     | n               |           | 37.8249      | 43 °   | 37.824943 °   |  |
| пеш         |               |                 |           | -121.3150    | 08 °   | -121.315008 ° |  |
| DWR ID      | DWR_RD0       | 2_59            |           |              |        |               |  |
|             |               | Action/         | Comme     | nts          |        |               |  |
| Elderberrie | es are bloc   | king visibility | and flood | d fight capa | bility | <i>'</i> .    |  |
|             |               |                 |           |              |        |               |  |
|             |               |                 |           |              |        |               |  |
|             |               |                 |           |              |        |               |  |
|             |               |                 |           |              |        |               |  |

# Maintenance Issue Types Only, Levee Inspection Report By Mile - Spring 2015

# Reclamation District No. 0544 Upper Roberts Island

| Waterway                      | Bank | Unit Miles | Inspection<br>Start/End  | Inspector             |
|-------------------------------|------|------------|--------------------------|-----------------------|
| Unit No. 01 San Joaquin River | Left | 6.05       | 04/28/2015<br>04/28/2015 | Richard<br>Willoughby |

| LM Start | 4.32                       | Rating **          | U                      | Issue No.  | 101 |               |
|----------|----------------------------|--------------------|------------------------|------------|-----|---------------|
| LM End   | 4.32                       | Issue Type +       | Ма                     | Location * | WS  |               |
| Category |                            |                    | GPS Latitude/Longitude |            |     |               |
| Calegory |                            |                    |                        | Start      |     | End           |
| Item     | DWR Ero                    | DWR Erosion Survey |                        |            | 0°  | 37.824360 °   |
| пеш      |                            |                    |                        | -121.31436 | 0°  | -121.314360 ° |
| DWR ID   | DWR_RD0544_01_s _ 2015_101 |                    |                        |            |     |               |
|          |                            | A - 1' /           | <u> </u>               | - 1 -      |     |               |

#### Action/Comments

Inspector Comments: 6/19/2014: No significant change observed. 08/13/2013: This erosion has been caused by instability of the levee . Larger trees exist downstream of the erosion site. [2014 Site ID:RD0544U01RM51.09]



View from downstream.

| LM Start | 4.40                      | <b>4.40</b> Rating ** M |       | Issue No.              |     | 54          |   |  |
|----------|---------------------------|-------------------------|-------|------------------------|-----|-------------|---|--|
| LM End   | 6.05                      | Issue Type +            | Ma    | Location * WS          |     | WS          |   |  |
| Category | Earthen Levee             |                         |       | GPS Latitude/Longitude |     |             |   |  |
| Calegory |                           |                         | Start |                        | End |             |   |  |
| Item     | Vegetatio                 | Vegetation              |       |                        | 17° | 37.808766   | 0 |  |
| пеш      |                           |                         |       | -121.3155              | 50° | -121.328198 | 0 |  |
| DWR ID   | DWR_RD0544_01_s _ 2012_54 |                         |       |                        |     |             |   |  |

#### Action/Comments

Remove the wild growth other than native grasses from the levee slopes.

| NΙΩ | <b>Photos</b> |
|-----|---------------|
| 110 | 1 110103      |

| LM Start         | 4.48                   | Rating **    | М  | Issue No.  |                        | 103         |   |  |
|------------------|------------------------|--------------|----|------------|------------------------|-------------|---|--|
| LM End           | 4.48                   | Issue Type + | Ma | Location * |                        | LS          |   |  |
| Catagory         | Category Earthen Levee |              |    |            | GPS Latitude/Longitude |             |   |  |
| Calegory         |                        |              |    | Start      |                        | End         |   |  |
| Item             | Animal Control         |              |    | 37.8230    | 27 °                   | 37.823027   | 0 |  |
| пеш              |                        |              |    | -121.3167  | 37 °                   | -121.316737 | 0 |  |
| DWR ID           | DWR_RD0                |              |    |            |                        |             |   |  |
| A ation/Commants |                        |              |    |            |                        |             |   |  |

#### Action/Comments

Exterminate rodents and backfill and compact or grout burrows.

# Maintenance Issue Types Only, Levee Inspection Report By Mile - Spring 2015

# Reclamation District No. 0544 Upper Roberts Island

| Waterway                      | Bank | Unit Miles | Inspection<br>Start/End  | Inspector             |
|-------------------------------|------|------------|--------------------------|-----------------------|
| Unit No. 01 San Joaquin River | Left | 6.05       | 04/28/2015<br>04/28/2015 | Richard<br>Willoughby |

| LM Start               | 4.49      | Rating **      | U  | Issue No.              |     | 41          |  |
|------------------------|-----------|----------------|----|------------------------|-----|-------------|--|
| LM End                 | 4.49      | Issue Type +   | Ма | Location *             |     | LS          |  |
| Category Earthen Levee |           |                |    | GPS Latitude/Longitude |     |             |  |
| Calegory               |           |                |    | Start End              |     |             |  |
| Item                   | Vegetatio | n              |    | 37.82293               | 4 ° | 37.822934   |  |
| пеш                    |           |                |    |                        | 0 ° | -121.316870 |  |
| DWR ID                 | DWR_RD0   | 544_01_s _ 201 |    |                        |     |             |  |

#### Action/Comments

Elderberries are blocking visibility and flood fight capability.



Looking south at elderberries on landside slope and toe.

| LM Start | <b>4.64</b> Rating ** M    |              | М          | Issue No.  |               | 104          |
|----------|----------------------------|--------------|------------|------------|---------------|--------------|
| LM End   | 4.68                       | Issue Type + | Ма         | Location * |               | LS           |
| Catagony | Earthen L                  | evee         |            | GPS La     | tituc         | le/Longitude |
| Category |                            |              |            | Start      |               | End          |
| Item     | Trim / Thi                 | n Trees      |            | 37.82203   | 33 °          | 37.821826 °  |
| пеш      |                            |              | -121.31943 | 32 °       | -121.320071 ° |              |
| DWR ID   | DWR_RD0544_01_f _ 2014_104 |              |            |            |               |              |
|          |                            |              | _          |            |               |              |

#### Action/Comments

Thin trees to allow visibility of the ground and room to flood fight.

No Photos

| LM Start | 4.69                       | Rating **    | U  | Issue No.  |        | 105           |
|----------|----------------------------|--------------|----|------------|--------|---------------|
| LM End   | 4.69                       | Issue Type + | Ma | Location * |        | LS            |
| Catagony | Earthen L                  | evee         |    | GPS La     | atitud | le/Longitude  |
| Category |                            |              |    | Start      |        | End           |
| Item     | Trim / Thi                 | n Trees      |    | 37.8217    | 75 °   | 37.821775 °   |
| item     |                            |              |    | -121.32020 | 03 °   | -121.320203 ° |
| DWR ID   | DWR_RD0544_01_f _ 2014_105 |              |    |            |        |               |

#### Action/Comments

Thin trees to allow visibility of the ground and room to flood fight. Inspector Comments: Tree has overgrown onto levee crown.



Looking south at overgrown tree on landward shoulder.

\*\* Rating
LS: Land Side N/A: Not Applicable
WS: Water Side
CR: Crown

\*\* Rating
A: Acceptable
N: Not Inspected/Rated
C: Corrected
C: Corrected
C: Corrected
D: Unacceptable
A/W: Acceptable but Monitor & Maintain

\*\* Rating
A: Issue Type
Ma: Maintenance Deficiancy
Ob: Design & System Obsolescence
En: Enforcement

# Maintenance Issue Types Only, Levee Inspection Report By Mile - Spring 2015

# Reclamation District No. 0544 Upper Roberts Island

| Waterway                      | Bank | Unit Miles | Inspection<br>Start/End  | Inspector             |
|-------------------------------|------|------------|--------------------------|-----------------------|
| Unit No. 01 San Joaquin River | Left | 6.05       | 04/28/2015<br>04/28/2015 | Richard<br>Willoughby |

| LM Start   | 4.69      | Rating **      | М         | Issue No.  | 111           |              |  |
|--|-----------|----------------|-----------|------------|---------------|--------------|--|
| LM End   | 4.69      | Issue Type +   | Ma        | Location * | LS            |              |  |
| Category   | Earthen L | evee           |           | GPS La     | atitud        | le/Longitude |  |
| Calegory   |           |                |           | Start      |               | End          |  |
| Item   | Encroach  | ments          | 37.8217   | 83 °       | 37.821783 °   |              |  |
| пеш  |           |                | -121.3202 | 37 °       | -121.320237 ° |              |  |
| DWR ID   | DWR_RD0   | 544_01_s _ 201 | 5_111     |            |               |              |  |
|  |           | Action/        | Comme     | nts        |               |              |  |
| Action/Comments  Prunings Inspector Comments: Prunings on landward shoulder. |           |                |           |            |               |              |  |

No Photos

| LM Start | 4.71      | Rating **    | М     | Issue No.  | 28    |               |  |
|----------|-----------|--------------|-------|------------|-------|---------------|--|
| LM End   | 4.71      | Issue Type + | Ма    | Location * | LS    |               |  |
| Category | Earthen L | .evee        |       | GPS La     | titud | le/Longitude  |  |
| Calegory |           |              |       | Start End  |       |               |  |
| Item     | Slope Sta | bility       |       | 37.8216    | 26 °  | 37.821626 °   |  |
| пеш      |           |              |       | -121.3204  | 71 °  | -121.320471 ° |  |
| DWR ID   | DWR_RD0   |              |       |            |       |               |  |
|          |           | Action/      | Comme | nts        |       |               |  |

Repair slope instability.

| LM Start | 4.71 | Rating **    | M  | Issue No.  | 28 (cont) |
|----------|------|--------------|----|------------|-----------|
| LM End   | 4.71 | Issue Type + | Ma | Location * | LS        |

# Photo 1 of 2 : SP\_2015\_RD0544\_108\_28\_20150309\_00027.jpg



Looking northeast at erosion around irrigation pipe on landside slope.

Photo 2 of 2 : SP\_2015\_RD0544\_108\_28\_20150309\_00028.jpg



Looking north at erosion around irrigation pipe on landside

# Maintenance Issue Types Only, Levee Inspection Report By Mile - Spring 2015

# Reclamation District No. 0544 Upper Roberts Island

| Waterway                      | Bank | Unit Miles | Inspection<br>Start/End  | Inspector             |
|-------------------------------|------|------------|--------------------------|-----------------------|
| Unit No. 01 San Joaquin River | Left | 6.05       | 04/28/2015<br>04/28/2015 | Richard<br>Willoughby |

| LM Start | 4.71            | Rating **      | A/W  | Issue No.             | 29                   |             |  |  |
|----------|-----------------|----------------|------|-----------------------|----------------------|-------------|--|--|
| LM End   | 4.71            | Issue Type +   | Ma   | Location *            | CR                   |             |  |  |
| Category | Earthen L       | evee           |      | GPS La                | atitud               | e/Longitude |  |  |
| Calegory |                 |                |      | Start End             |                      |             |  |  |
| Item     | Animal Co       | ontrol         |      | 37.8216               | 37.821626 ° 37.82162 |             |  |  |
| пеш      |                 |                |      | -121.320471 ° -121.32 |                      |             |  |  |
| DWR ID   | DWR_RD0         | 544_01_s _ 201 | 2_29 |                       |                      |             |  |  |
|          | Action/Comments |                |      |                       |                      |             |  |  |

No rodents visible, but rodent burrows visible; need to backfill and compact or grout burrows.

No Photos

| LM Start | 4.71                      | Rating **    | М                      | Issue No.  | 26   |               |
|----------|---------------------------|--------------|------------------------|------------|------|---------------|
| LM End   | 4.74                      | Issue Type + | Ma                     | Location * | LS   |               |
| Category | Earthen L                 | evee         | GPS Latitude/Longitude |            |      |               |
| Calegory |                           |              |                        | Start      |      | End           |
| Item     | Vegetatio                 | n            |                        | 37.8215    | 92 ° | 37.821253 °   |
| пеш      |                           |              |                        | -121.3206  | 17 ° | -121.320927 ° |
| DWR ID   | DWR_RD0544_01_s _ 2012_26 |              |                        |            |      |               |
|          |                           | Action/      | Comme                  | nts        |      |               |

Elderberries are blocking visibility and flood fight capability.

No Photos

| LM Start        | 4.77       | Rating **      | U  | Issue No.  | 112   |              |   |
|-----------------|------------|----------------|----|------------|-------|--------------|---|
| LM End          | 4.77       | Issue Type +   | Ma | Location * | LS    |              |   |
| Catagony        | Earthen L  | evee           |    | GPS La     | titud | le/Longitude |   |
| Category        |            |                |    | Start      |       | End          |   |
| Item            | Trim / Thi | n Trees        |    | 37.82082   | 28 °  | 37.820828    | 0 |
| пеш             |            |                |    | -121.32119 | 93 °  | -121.321193  | 0 |
| DWR ID          | DWR_RD0    | 544_01_s _ 201 |    |            |       |              |   |
| Action/Comments |            |                |    |            |       |              |   |

Trim trees to at least five feet above ground level.



Looking southwest at dense trees on landward slope and toe.

\*Location

LS: Land Side N/A: Not Applicable

WS: Water Side

CR: Crown

A : Acceptable
M : Minimally Acceptable
U : Unacceptable

N : Not Inspected/Rated C : Corrected A/W : Acceptable but Monitor & Maintain + Issue Type

Ma : Maintenance Deficiancy

Ob : Design & System Obsolescence

En : Enforcement

# Maintenance Issue Types Only, Levee Inspection Report By Mile - Spring 2015

# **Reclamation District No. 0544 Upper Roberts Island**

| Waterway                      | Bank | Unit Miles | Inspection<br>Start/End  | Inspector             |
|-------------------------------|------|------------|--------------------------|-----------------------|
| Unit No. 01 San Joaquin River | Left | 6.05       | 04/28/2015<br>04/28/2015 | Richard<br>Willoughby |

| LM Start                          | 4.77                              | Rating **   | U | Issue No. |       | 113          |  |  |
|-----------------------------------|-----------------------------------|-------------|---|-----------|-------|--------------|--|--|
| LM End                            | 4.77 Issue Type + Ma Location * W |             |   |           | WS    |              |  |  |
| Category                          | Earthen L                         | evee        |   | GPS La    | titud | le/Longitude |  |  |
| Calegory                          | Start End                         |             |   |           |       |              |  |  |
| Itom                              | Erosion /                         | Bank Caving |   | 37.8208   | 28 °  | 37.820828 °  |  |  |
| item                              | -121.321193 ° -121.321193         |             |   |           |       |              |  |  |
| DWR ID DWR_RD0544_01_s _ 2015_113 |                                   |             |   |           |       |              |  |  |
|                                   | Action/Comments                   |             |   |           |       |              |  |  |

Action/Comme

Note and monitor erosion site.

Inspector Comments: Large hole, possibly a rodent hole, on waterward slope.



Looking north at large hole on waterward slope.

Rating \*\* A/W Issue No. LM Start 4.81 30 LM End 4.81 Issue Type + Location \* LS Earthen Levee GPS Latitude/Longitude Category End Start Encroachments 37.820227° 37.820227 ° -121.321115 ° -121.321115 DWR ID DWR\_RD0544\_01\_s \_ 2012\_30

Action/Comments

Prunings

Inspector Comments: Remove dead stumps at landside toe and prunings on landside slope.

No Photos

| LM Start               | 4.83                             | Rating ** | М        | Issue No. |              | 31        |   |  |
|------------------------|----------------------------------|-----------|----------|-----------|--------------|-----------|---|--|
| LM End                 | 6.05 Issue Type + Ma Location *  |           | LS       |           |              |           |   |  |
| Category               | Earthen L                        | .evee     | GPS Lati | tud       | le/Longitude |           |   |  |
| Calegory               |                                  |           |          | Start     |              | End       |   |  |
| Item                   | Vegetation                       |           |          |           |              | 37.808766 | 0 |  |
| -121.321043 ° -121.328 |                                  |           |          |           |              |           |   |  |
| DWR ID                 | DWR ID DWR_RD0544_01_s _ 2012_31 |           |          |           |              |           |   |  |
|                        | A :: 10                          |           |          |           |              |           |   |  |

Action/Comments

Remove the wild growth other than native grasses from the levee slopes.

# Maintenance Issue Types Only, Levee Inspection Report By Mile - Spring 2015

# **Reclamation District No. 0544 Upper Roberts Island**

| Waterway                      | Bank | Unit Miles | Inspection<br>Start/End  | Inspector             |
|-------------------------------|------|------------|--------------------------|-----------------------|
| Unit No. 01 San Joaquin River | Left | 6.05       | 04/28/2015<br>04/28/2015 | Richard<br>Willoughby |

| LM Start                          | 4.86                      | 4.86 Rating ** M Issue No. 114 |           |            |           | 114          |  |
|-----------------------------------|---------------------------|--------------------------------|-----------|------------|-----------|--------------|--|
| LM End                            | 4.86                      | Issue Type +                   | Ма        | Location * | LS        |              |  |
| Category                          | Earthen L                 | evee                           |           | GPS Lati   | tuc       | le/Longitude |  |
| Calegory                          |                           |                                | Start     |            | End       |              |  |
| Item                              | Vegetatio                 |                                | 37.819642 | ٥          | 37.819642 |              |  |
| пеш                               | -121.320777 ° -121.320777 |                                |           |            |           |              |  |
| DWR ID DWR_RD0544_01_s _ 2015_114 |                           |                                |           |            |           |              |  |
|                                   | Action/Commants           |                                |           |            |           |              |  |

Remove the wild growth other than native grasses from the levee

Inspector Comments: Cactus on landward slope.

No Photos

| LM Start                         | 4.89            | Rating **    | М   | Issue No.              |      | 32          |  |
|----------------------------------|-----------------|--------------|-----|------------------------|------|-------------|--|
| LM End                           | 4.89            | Issue Type + | Ma  | Location *             | LS   |             |  |
| Category                         | Earthen L       | evee         |     | GPS Latitude/Longitude |      |             |  |
| Calegory                         |                 |              | End |                        |      |             |  |
| Item                             | Vegetatio       | n            |     | 37.8192                | 49 ° | 37.819249 ° |  |
| -121.320460 ° -121.320460        |                 |              |     |                        |      |             |  |
| DWR ID DWR_RD0544_01_s _ 2012_32 |                 |              |     |                        |      |             |  |
|                                  | Action/Comments |              |     |                        |      |             |  |

Action/Comments

Remove the wild growth other than native grasses from the levee slopes.

No Photos

| LM Start | 4.95                      | <b>4.95</b> Rating ** M |    | Issue No.  |       | 33            |
|----------|---------------------------|-------------------------|----|------------|-------|---------------|
| LM End   | 5.26                      | Issue Type +            | Ma | Location * | LS    |               |
| Category | Earthen L                 | evee                    |    | GPS La     | titud | le/Longitude  |
| Calegory |                           |                         |    | Start      |       | End           |
| Item     | Vegetatio                 | Vegetation              |    |            | 18 °  | 37.814662 °   |
| пеш      |                           |                         |    | -121.31950 | 08 °  | -121.320302 ° |
| DWR ID   | DWR_RD0544_01_s _ 2012_33 |                         |    |            |       |               |

#### Action/Comments

Remove the wild growth other than native grasses from the levee

Inspector Comments: Vegetation has been sprayed, but still blocking view of landward toe.



Looking southwest at dense vegetation at landward slope and toe.(Spring 2015)

Location LS : Land Side N/A : Not Applicable WS: Water Side CR : Crown

A: Acceptable : Minimally Acceptable U : Unacceptable

N: Not Inspected/Rated C : Corrected

+ Issue Type

Ma : Maintenance Deficiancy
Ob : Design & System Obsolescence En : Enforcement

# Maintenance Issue Types Only, Levee Inspection Report By Mile - Spring 2015

# Reclamation District No. 0544 Upper Roberts Island

| Waterway                      | Bank | Unit Miles | Inspection<br>Start/End  | Inspector             |
|-------------------------------|------|------------|--------------------------|-----------------------|
| Unit No. 01 San Joaquin River | Left | 6.05       | 04/28/2015<br>04/28/2015 | Richard<br>Willoughby |

| LM Start | 4.95                             | Rating **    | М  | Issue No.   |   | 33 (cont)              |   |  |
|----------|----------------------------------|--------------|----|-------------|---|------------------------|---|--|
| LM End   | 5.26                             | Issue Type + | Ма | Location *  |   | LS                     |   |  |
| Category | Earthen Levee                    |              |    |             |   | GPS Latitude/Longitude |   |  |
| Calegory |                                  |              |    | Start       |   | End                    |   |  |
| Item     | Vegetatio                        | 37.818718    | °  | 37.814662   | ٥ |                        |   |  |
| пеш      |                                  |              |    | -121.319508 | ° | -121.320302            | ۰ |  |
| DWR ID   | DWR ID DWR_RD0544_01_s _ 2012_33 |              |    |             |   |                        |   |  |

#### Action/Comments

Remove the wild growth other than native grasses from the levee slopes.

Inspector Comments: Vegetation has been sprayed, but still blocking view of landward toe.

| LM Start | 4.95 | Rating **    | М  | Issue No.  | 33 (cont) |
|----------|------|--------------|----|------------|-----------|
| LM End   | 5.26 | Issue Type + | Ma | Location * | LS        |



Looking northwest at dense vegetation at landward toe. (Spring 2015)

Photo 3 of 5: SP\_2015\_RD0544\_108\_33\_20150309\_00029.jpg



Looking north at dead vegetation still blocking landward toe.

| LM Start | 4.95 | Rating **    | М  | Issue No.  | 33 (cont) |
|----------|------|--------------|----|------------|-----------|
| LM End   | 5.26 | Issue Type + | Ma | Location * | LS        |



Looking southeast at dense veg. on landside slope and toe.

| * Location   | ** Rating  |   | + Issue Type   |
|--|--|---|--|
| LS : Land Side N/A : Not Applicable WS : Water Side CR : Crown | A : Acceptable M : Minimally Acceptable U : Unacceptable | N : Not Inspected/Rated<br>C : Corrected<br>A/W : Acceptable but Monitor & Maintain | Ma : Maintenance Deficiancy Ob : Design & System Obsolescence En : Enforcement |

# Maintenance Issue Types Only, Levee Inspection Report By Mile - Spring 2015

# Reclamation District No. 0544 Upper Roberts Island

| Waterway                      | Bank | Unit Miles | Inspection<br>Start/End  | Inspector             |
|-------------------------------|------|------------|--------------------------|-----------------------|
| Unit No. 01 San Joaquin River | Left | 6.05       | 04/28/2015<br>04/28/2015 | Richard<br>Willoughby |

| LM Start | 4.95                            | Rating **    | М  | Issue No.  |       | 33 (cont)     |  |
|----------|---------------------------------|--------------|----|------------|-------|---------------|--|
| LM End   | 5.26                            | Issue Type + | Ма | Location * | LS    |               |  |
| Category | Earthen L                       | evee         |    | GPS La     | tituc | de/Longitude  |  |
| Calegory |                                 |              |    | Start      |       | End           |  |
| Item     | Vegetatio                       | n            |    | 37.8187°   | 18 °  | 37.814662 °   |  |
| item     |                                 |              |    | -121.31950 | 08°   | -121.320302 ° |  |
| DWR ID   | VR ID DWR_RD0544_01_s _ 2012_33 |              |    |            |       |               |  |
|          | A attack to a second            |              |    |            |       |               |  |

#### Action/Comments

Remove the wild growth other than native grasses from the levee slopes.

Inspector Comments: Vegetation has been sprayed, but still blocking view of landward toe.



Looking south at dead vegetation still blocking landward toe.

| LM Start | 5.00                      | Rating **    | М      | Issue No.    |      | 17            |
|----------|---------------------------|--------------|--------|--------------|------|---------------|
| LM End   | 5.00                      | Issue Type + | Ма     | Location *   |      | LS            |
| Category | Earthen L                 | GPS La       | atitud | le/Longitude |      |               |
| Calegory |                           |              |        | Start        |      | End           |
| Item     | Vegetatio                 | n            |        | 37.8181      | 52 ° | 37.818152 °   |
| пеш      |                           |              |        |              | 95 ° | -121.319095 ° |
| DWR ID   | DWR_RD0544_01_s _ 2012_17 |              |        |              |      |               |
|          |                           | A -4:        | C      | -1-          |      |               |

#### Action/Comments

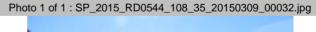
Elderberries are blocking visibility and flood fight capability.

No Photos

| LM Start        | 5.34          | Rating **    | U  | Issue No. 35  |           |              | _ |
|-----------------|---------------|--------------|----|---------------|-----------|--------------|---|
| LM End          | 5.34          | Issue Type + | Ma | Location * LS |           | LS           |   |
| Category        | Earthen Levee |              |    |               | titud     | le/Longitude |   |
| Calegory        | legory        |              |    |               | Start End |              |   |
| Item            | Vegetatio     | n            |    | 37.8136       | 59 °      | 37.813659    | 0 |
| пеш             |               |              |    | -121.3196°    | 14 °      | -121.319614  | 0 |
| DWR ID          |               |              |    |               |           |              |   |
| Action/Comments |               |              |    |               |           |              |   |

Trees / Woody Vegetation

Inspector Comments: Bamboo blocking landward toe.





Looking south at bamboo on landward slope and toe.

# Maintenance Issue Types Only, Levee Inspection Report By Mile - Spring 2015

# Reclamation District No. 0544 Upper Roberts Island

| Waterway                      | Bank | Unit Miles | Inspection<br>Start/End  | Inspector             |
|-------------------------------|------|------------|--------------------------|-----------------------|
| Unit No. 01 San Joaquin River | Left | 6.05       | 04/28/2015<br>04/28/2015 | Richard<br>Willoughby |

| LM Start    | 5.49        | Rating **       | U         | Issue No.    |        | 18            |
|-------------|-------------|-----------------|-----------|--------------|--------|---------------|
| LM End      | 5.55        | Issue Type +    | Ma        | Location *   |        | LS            |
| Category    | Earthen L   | evee            |           | GPS La       | atitud | le/Longitude  |
| Calegory    |             |                 |           | Start        |        | End           |
| Item        | Vegetation  |                 |           | 37.8120      | 33 °   | 37.811687 °   |
| пеш         |             |                 |           | -121.3197    | 37 °   | -121.320677 ° |
| DWR ID      | DWR_RD0     | 544_01_s _ 201  | 2_18      |              |        |               |
|             |             | Action/         | Comme     | nts          |        |               |
| Elderberrie | es are bloc | king visibility | and flood | d fight capa | bility | <b>'</b> .    |
|             |             |                 |           |              |        |               |
|             |             |                 |           |              |        |               |
|             |             |                 |           |              |        |               |
|             |             |                 |           |              |        |               |



Looking south at dense vegetation on landward slope and toe.(Spirng 2015)

| LM Start | 5.49 | Rating **    | U  | Issue No.  | 18 (cont) |
|----------|------|--------------|----|------------|-----------|
| LM End   | 5.55 | Issue Type + | Ма | Location * | LS        |

Photo 2 of 3 : SP\_2015\_RD0544\_108\_18\_20150309\_00022.jpg



Looking south at elderberries on landside slope and toe.

| LM Start | 5.49 | Rating **    | U  | Issue No.  | 18 (cont) |
|----------|------|--------------|----|------------|-----------|
| LM End   | 5.55 | Issue Type + | Ma | Location * | LS        |



Looking southwest on elderberries on landside slope and toe.

\*\* Rating
LS: Land Side N/A: Not Applicable WS: Water Side CR: Crown

\*\* Rating
A: Acceptable N: Not Inspected/Rated M: Maintenance Deficiancy
N: Not Inspected/Rated M: Maintenance Deficiancy
Ob: Design & System Obsolescence
En: Enforcement

# Maintenance Issue Types Only, Levee Inspection Report By Mile - Spring 2015

# Reclamation District No. 0544 Upper Roberts Island

| Waterway                      | Bank | Unit Miles | Inspection<br>Start/End  | Inspector             |
|-------------------------------|------|------------|--------------------------|-----------------------|
| Unit No. 01 San Joaquin River | Left | 6.05       | 04/28/2015<br>04/28/2015 | Richard<br>Willoughby |

| LM Start               | 5.64                             | Rating **    | N  | Issue No.              |      | 40            |
|------------------------|----------------------------------|--------------|----|------------------------|------|---------------|
| LM End                 | 5.64                             | Issue Type + | Ma | Location *             | LS   |               |
| Category Earthen Levee |                                  |              |    | GPS Latitude/Longitude |      |               |
| Calegory               | egory                            |              |    |                        |      | End           |
| Item                   | Trim / Thi                       | n Trees      |    | 37.81119               | 99 ° | 37.811199 °   |
| iteiii                 |                                  |              |    | -121.3221              | 76 ° | -121.322176 ° |
| DWR ID                 | DWR ID DWR_RD0544_01_s _ 2012_40 |              |    |                        |      |               |
| Action/Comments        |                                  |              |    |                        |      |               |

Tree stumps.

No Photos

| LM Start | 5.72      | Rating **      | М     | Issue No.  |        | 115           |
|----------|-----------|----------------|-------|------------|--------|---------------|
| LM End   | 5.72      | Issue Type +   | Ma    | Location * |        | LS            |
| Category | Earthen L | evee           |       | GPS La     | atitud | le/Longitude  |
| Calegory |           |                |       | Start      |        | End           |
| Item     | Slope Sta | bility         |       | 37.8112    | 25 °   | 37.811225 °   |
| item     |           |                |       | -121.3235  | 75 °   | -121.323575 ° |
| DWR ID   | DWR_RD0   | 544_01_s _ 201 | 5_115 |            |        |               |

#### Action/Comments

Repair the levee slope damaged by foot traffic and prevent access where possible.

Inspector Comments: Landowner excavated several steps into landward and waterward slopes

| LM Start | 5.72 | Rating **    | М  | Issue No.  | 115 (cont) |
|----------|------|--------------|----|------------|------------|
| LM End   | 5.72 | Issue Type + | Ma | Location * | LS         |

#### Photo 1 of 3: SP\_2015\_RD0544\_108\_115\_20150430\_00087.jpg



Looking west at slope damage on landward slope.

Photo 2 of 3: SP\_2015\_RD0544\_108\_115\_20150430\_00088.jpg



Looking east at slope damage on waterward slope.

### Maintenance Issue Types Only, Levee Inspection Report By Mile - Spring 2015

# Reclamation District No. 0544 Upper Roberts Island

| Waterway                      | Bank | Unit Miles | Inspection<br>Start/End  | Inspector             |
|-------------------------------|------|------------|--------------------------|-----------------------|
| Unit No. 01 San Joaquin River | Left | 6.05       | 04/28/2015<br>04/28/2015 | Richard<br>Willoughby |

| LM Start                          | 5.72      | Rating **    | М         | Issue No.  | 115 (cont)   |           |   |
|-----------------------------------|-----------|--------------|-----------|------------|--------------|-----------|---|
| LM End                            | 5.72      | Issue Type + | Ма        | Location * |              | LS        |   |
| Earthen Levee                     |           |              | GPS La    | atitud     | le/Longitude |           |   |
| Category                          |           |              |           | Start      |              | End       |   |
| Item                              | Slope Sta | bility       |           | 37.8112    | 25 °         | 37.811225 | 0 |
| пеш                               |           |              | -121.3235 | 75 °       | -121.323575  | 0         |   |
| DWR ID DWR_RD0544_01_s _ 2015_115 |           |              |           |            |              |           |   |

#### Action/Comments

Repair the levee slope damaged by foot traffic and prevent access where possible.

Inspector Comments: Landowner excavated several steps into landward and waterward slopes

| Photo 3 of 3 : SP_2015_ | RD0544_108_115 | 5_20150430_00089.jpg   |
|-------------------------|----------------|--|
|                         |                | The same of the sa |



Looking northwest at slope damage on landward toe.

| LM Start                          | 5.86          | Rating **    | М  | Issue No.  |        | 116         |   |
|-----------------------------------|---------------|--------------|----|------------|--------|-------------|---|
| LM End                            | 6.04          | Issue Type + | Ma | Location * |        | LS          |   |
| Category                          | Earthen Levee |              |    | GPS La     | atitud | e/Longitude |   |
| Calegory                          |               |              |    | Start      |        | End         |   |
| Item                              | Vegetatio     | n            |    | 37.8106    | 85 °   | 37.808880   | 0 |
| пеш                               |               |              |    |            | 27 °   | -121.328055 | 0 |
| DWR ID DWR_RD0544_01_s _ 2015_116 |               |              |    |            |        |             |   |

#### Action/Comments

Remove the wild growth other than native grasses from the levee slopes.

No Photos

| LM Start      | 5.95       | Rating **      | U         | Issue No.  |              | 117       |   |
|---------------|------------|----------------|-----------|------------|--------------|-----------|---|
| LM End        | 5.95       | Issue Type +   | Ma        | Location * |              | LS        |   |
| Earthen Levee |            |                | GPS La    | titud      | le/Longitude |           |   |
| Category      |            |                |           | Start      |              | End       |   |
| Item          | Trim / Thi | n Trees        |           | 37.8096    | 13 °         | 37.809613 | 0 |
| iteiii        |            |                | -121.3267 | 58 °       | -121.326758  | 0         |   |
| DWR ID        | DWR_RD0    | 544_01_s _ 201 | 5_117     |            |              |           |   |

#### Action/Comments

Trim trees to at least five feet above ground level.



Looking west at untrimmed tree on landward slope.

| * Location   | ** Rating  |   | + Issue Type   |
|--|--|---|--|
| LS: Land Side N/A: Not Applicable WS: Water Side CR: Crown | A : Acceptable M : Minimally Acceptable U : Unacceptable | N : Not Inspected/Rated<br>C : Corrected<br>A/W : Acceptable but Monitor & Maintain | Ma : Maintenance Deficiancy Ob : Design & System Obsolescence En : Enforcement |

### Maintenance Issue Types Only, Levee Inspection Report By Mile - Spring 2015

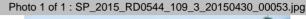
# Reclamation District No. 0544 Upper Roberts Island

| Waterway              | Bank  | Unit Miles | Inspection<br>Start/End  | Inspector             |
|-----------------------|-------|------------|--------------------------|-----------------------|
| Unit No. 02 Old River | Right | 4.15       | 04/28/2015<br>04/28/2015 | Richard<br>Willoughby |

| LM Start      | 0.03                           | Rating **    | U      | Issue No.  |              | 3             |  |  |
|---------------|--------------------------------|--------------|--------|------------|--------------|---------------|--|--|
| LM End        | 0.37                           | Issue Type + | Ма     | Location * | LS           |               |  |  |
| Earthen Levee |                                |              | GPS La | tituc      | de/Longitude |               |  |  |
| Category      |                                |              |        | Start      |              | End           |  |  |
| Item          | Vegetatio                      | n            |        | 37.80860   | )3 °         | 37.809442 °   |  |  |
| пеш           |                                |              |        |            |              | -121.334415 ° |  |  |
| DWR ID        | /R ID DWR_RD0544_02_s _ 2012_3 |              |        |            |              |               |  |  |
|               | A stinus (Common sutto         |              |        |            |              |               |  |  |

#### Action/Comments

Remove the wild growth other than native grasses from the levee slopes.





Looking south at dense vegetation at landward toe.

| LM Start | 0.27                           | Rating **    | A/W             | Issue No. |             | 2            |   |
|----------|--------------------------------|--------------|-----------------|-----------|-------------|--------------|---|
| LM End   | 0.43                           | Issue Type + | Issue Type + Ma |           |             | WS           |   |
| Category | Cotogoni Earthen Levee         |              |                 | GPS La    | atitud      | le/Longitude |   |
| Calegory |                                |              |                 | Start     |             | End          |   |
| Item     | Vegetatio                      | n            |                 | 37.8086   | 87 °        | 37.810253    | ٥ |
| item     |                                |              | -121.3329       | 64 °      | -121.334930 | 0            |   |
| DWR ID   | NR ID DWR_RD0544_02_s _ 2012_2 |              |                 |           |             |              |   |

#### Action/Comments

Remove the wild growth other than native grasses from the levee slopes.

No Photos

| LM Start                        | 0.40      | Rating **       | U          | Issue No.  |               | 4           |
|---------------------------------|-----------|-----------------|------------|------------|---------------|-------------|
| LM End                          | 0.40      | Issue Type + Ma |            | Location * |               | LS          |
| Earthen Levee                   |           |                 | GPS La     | titud      | le/Longitude  |             |
| Category                        |           |                 |            | Start      |               | End         |
| Item                            | Vegetatio | n               |            | 37.80978   | 8 °           | 37.809788 ° |
| пеш                             |           |                 | -121.33472 | ?7 °       | -121.334727 ° |             |
| DWR ID DWR_RD0544_02_s _ 2012_4 |           |                 |            |            |               |             |

Action/Comments

Elderberries are blocking visibility and flood fight capability.



Looking northwest at elderberries on landside slope and toe.

\* Location
LS : Land Side N/A : Not Applicable WS : Water Side CR : Crown

\*\* Rating
A : Acceptable N : Not Inspected/Rated M : Minimally Acceptable U : Unacceptable A/W : Acceptable but Monitor & Maintain

\*\* Rating
A : Acceptable N : Not Inspected/Rated Ma : Maintenance Deficiancy
Ob : Design & System Obsolescence
En : Enforcement

### Maintenance Issue Types Only, Levee Inspection Report By Mile - Spring 2015

# Reclamation District No. 0544 Upper Roberts Island

| Waterway              | Bank  | Unit Miles | Inspection<br>Start/End  | Inspector             |
|-----------------------|-------|------------|--------------------------|-----------------------|
| Unit No. 02 Old River | Right | 4.15       | 04/28/2015<br>04/28/2015 | Richard<br>Willoughby |

| LM Start                | 0.40                            | Rating **    | U      | Issue No.  |              | 4 (cont)      |  |  |
|-------------------------|---------------------------------|--------------|--------|------------|--------------|---------------|--|--|
| LM End                  | 0.40                            | Issue Type + | Ma     | Location * | ocation * LS |               |  |  |
| Catagonia Earthen Levee |                                 |              | GPS La | tituc      | le/Longitude |               |  |  |
| Category                |                                 |              |        | Start      |              | End           |  |  |
| Item                    | Vegetatio                       | n            |        | 37.80978   | 8 °          | 37.809788 °   |  |  |
| пеш                     |                                 |              |        | -121.33472 | 7°           | -121.334727 ° |  |  |
| DWR ID                  | DWR ID DWR_RD0544_02_s _ 2012_4 |              |        |            |              |               |  |  |
|                         | A stirry (Common sucto          |              |        |            |              |               |  |  |

#### Action/Comments

Elderberries are blocking visibility and flood fight capability.

| Photo 2 of 3: SP_2015_RD0544_109_4_20150309_00002.jpg  |
|--|
|  |
|  |
|  |
|  |
|  |
| The wife is a second of the se |

Looking northwest at elderberry on landside slope. (Spring 2012)

| LM Start | 0.40 | Rating **    | U  | Issue No.  | 4 (cont) |
|----------|------|--------------|----|------------|----------|
| LM End   | 0.40 | Issue Type + | Ма | Location * | LS       |

Photo 3 of 3 : SP\_2015\_RD0544\_109\_4\_20150309\_00003.jpg



Looking south at elderberries on landside slope.

| LM Start                        | 0.43          | Rating **    | М        | Issue No.              |      | 1             |  |
|---------------------------------|---------------|--------------|----------|------------------------|------|---------------|--|
| LM End                          | 1.12          | Issue Type + | Ma       | Location *             |      | LS            |  |
| Category                        | Earthen Levee |              |          | GPS Latitude/Longitude |      |               |  |
| Calegory                        |               |              |          |                        |      | End           |  |
| Item                            | Vegetatio     | n            |          | 37.8102                | 50 ° | 37.819452 °   |  |
| пеш                             |               |              |          | -121.33493             | 33 ° | -121.333755 ° |  |
| DWR ID DWR_RD0544_02_s _ 2012_1 |               |              |          |                        |      |               |  |
|                                 |               | A - 1' /     | <u> </u> | -1-                    |      |               |  |

### Action/Comments

Remove the wild growth other than native grasses from the levee slopes.



Looking southwest at dense vegetation at landward toe.

| * Location   | ** Rating  |   | + Issue Type   |
|--|--|---|--|
| LS : Land Side N/A : Not Applicable WS : Water Side CR : Crown | A : Acceptable M : Minimally Acceptable U : Unacceptable | N : Not Inspected/Rated<br>C : Corrected<br>A/W : Acceptable but Monitor & Maintain | Ma : Maintenance Deficiancy Ob : Design & System Obsolescence En : Enforcement |

### Maintenance Issue Types Only, Levee Inspection Report By Mile - Spring 2015

# Reclamation District No. 0544 Upper Roberts Island

| Waterway              | Bank  | Unit Miles | Inspection<br>Start/End  | Inspector             |
|-----------------------|-------|------------|--------------------------|-----------------------|
| Unit No. 02 Old River | Right | 4.15       | 04/28/2015<br>04/28/2015 | Richard<br>Willoughby |

| LM Start        | 0.52                            | Rating **    | N     | Issue No.              |      | 11            |  |
|-----------------|---------------------------------|--------------|-------|------------------------|------|---------------|--|
| LM End          | 0.52                            | Issue Type + | Ma    | Location *             | LS   |               |  |
| Category        | Catagonia Earthen Levee         |              |       | GPS Latitude/Longitude |      |               |  |
| Calegory        |                                 |              | Start |                        | End  |               |  |
| Item            | Trim / Thi                      | n Trees      |       | 37.81159               | 92 ° | 37.811592 °   |  |
| Item            |                                 |              |       | -121.33501             | 18 ° | -121.335018 ° |  |
| DWR ID          | 'R ID DWR_RD0544_02_s _ 2012_11 |              |       |                        |      |               |  |
| Action/Comments |                                 |              |       |                        |      |               |  |

Tree stumps.

No Photos

| LM Start | 0.64          | Rating **      | U    | Issue No.              |       | 46          |   |
|----------|---------------|----------------|------|------------------------|-------|-------------|---|
| LM End   | 0.64          | Issue Type +   | Ma   | Location *             |       | LS          |   |
| Category | Earthen Levee |                |      | GPS Latitude/Longitude |       |             |   |
| Calegory | Calegory      |                |      |                        | Start |             |   |
| Item     | Erosion /     | Bank Caving    |      | 37.8131                | 97 °  | 37.813197   | 0 |
| nem      |               |                |      | -121.3350              | 55 °  | -121.335055 | 0 |
| DWR ID   | DWR_RD0       | 544_02_s _ 201 | 5_46 |                        |       |             |   |

## Action/Comments

Note and monitor erosion site. Inspector Comments: Derpression greater than one inch deep and greater that three inches on landward shoulder

# Photo 1 of 1 : SP\_2015\_RD0544\_109\_46\_20150430\_00055.jpg



Looking at depression on landward shoulder.

| LM Start | 0.72                       | Rating **    | U  | Issue No.              |    | 5             |
|----------|----------------------------|--------------|----|------------------------|----|---------------|
| LM End   | 0.72                       | Issue Type + | Ма | Location *             |    | LS            |
| Category | Earthen Levee              |              |    | GPS Latitude/Longitude |    |               |
| Calegory |                            |              |    | Start                  |    | End           |
| Item     | Vegetatio                  | n            |    | 37.814333              | 3° | 37.814333 °   |
| пеш      |                            |              |    | -121.334592            | 2° | -121.334592 ° |
| DWR ID   | D DWR_RD0544_02_s _ 2012_5 |              |    |                        |    |               |

#### Action/Comments

Elderberries are blocking visibility and flood fight capability.



Looking south at elderberries on landside slope and toe.

| * Location   | ** Rating  |   | + Issue Type   |
|--|--|---|--|
| LS : Land Side N/A : Not Applicable WS : Water Side CR : Crown | A : Acceptable M : Minimally Acceptable U : Unacceptable | N : Not Inspected/Rated<br>C : Corrected<br>A/W : Acceptable but Monitor & Maintain | Ma : Maintenance Deficiancy Ob : Design & System Obsolescence En : Enforcement |

### Maintenance Issue Types Only, Levee Inspection Report By Mile - Spring 2015

# Reclamation District No. 0544 Upper Roberts Island

| Waterway              | Bank  | Unit Miles | Inspection<br>Start/End  | Inspector             |
|-----------------------|-------|------------|--------------------------|-----------------------|
| Unit No. 02 Old River | Right | 4.15       | 04/28/2015<br>04/28/2015 | Richard<br>Willoughby |

| LM Start | 0.79                          | Rating **    | U  | Issue No.              |       | 8           |   |
|----------|-------------------------------|--------------|----|------------------------|-------|-------------|---|
| LM End   | 0.79                          | Issue Type + | Ма | Location *             |       | WS          |   |
| Cotogoni | Interior Drainage & Piping    |              |    | GPS Latitude/Longitude |       |             |   |
| Calegory | Systems                       | Systems      |    |                        | Start |             |   |
| Item     | Erosion A                     | reas         |    | 37.81516               | 0 °   | 37.815160   | 0 |
| пеш      |                               |              |    |                        | 5 °   | -121.333875 | 0 |
| DWR ID   | R ID DWR_RD0544_02_s _ 2012_8 |              |    |                        |       |             |   |

#### Action/Comments

Inspector Comments: Caving under and around siphon on waterside shoulder. No material 3' below pipe. Caving around siphon is 20" to 24" deep approximately 72" in diameter. During 2012 spring inspection hole appears to be enlarging.



Looking at top of siphon on waterside shoulder with 3' of caving around pipe.

| LM Start | 0.79 | Rating **    | U  | Issue No.  | 8 (cont) |
|----------|------|--------------|----|------------|----------|
| LM End   | 0.79 | Issue Type + | Ма | Location * | WS       |

Photo 2 of 8 : SP\_2015\_RD0544\_109\_8\_20150309\_00007.jpg



Looking at caving around 10" siphon pipe on waterside shoulder.

Photo 3 of 8: SP\_2015\_RD0544\_109\_8\_20150309\_00008.jpg

| LM Start | 0.79 | Rating **    | U  | Issue No.  | 8 (cont) |
|----------|------|--------------|----|------------|----------|
| LM End   | 0.79 | Issue Type + | Ma | Location * | WS       |



Looking south at depression greater than 6" on waterside shoulder.

\* Location
LS : Land Side N/A : Not Applicable
WS : Water Side
CR : Crown

\*\* Rating
A : Acceptable
M : Minimally Acceptable
U : Unacceptable
A/W : Acceptable but Monitor & Maintain

\*\* Issue Type
Ma : Maintenance Deficiancy
Ob : Design & System Obsolescence
En : Enforcement

### Maintenance Issue Types Only, Levee Inspection Report By Mile - Spring 2015

# **Reclamation District No. 0544 Upper Roberts Island**

| Waterway              | Bank  | Unit Miles | Inspection<br>Start/End  | Inspector             |
|-----------------------|-------|------------|--------------------------|-----------------------|
| Unit No. 02 Old River | Right | 4.15       | 04/28/2015<br>04/28/2015 | Richard<br>Willoughby |

| LM Start         | 0.79                       | Rating **      | U     | Issue No.              | 8 (cont) |             |   |
|------------------|----------------------------|----------------|-------|------------------------|----------|-------------|---|
| LM End           | 0.79                       | Issue Type +   | Ма    | Location *             | WS       |             |   |
| Catagony         | Interior Drainage & Piping |                |       | GPS Latitude/Longitude |          |             |   |
| Category Systems |                            |                | Start |                        | End      |             |   |
| Item             | Erosion A                  | reas           |       | 37.81516               | °        | 37.815160   | 0 |
| пеш              |                            |                |       | -121.33387             | 5 °      | -121.333875 | 0 |
| DWR ID           | DWR_RD0                    | 544_02_s _ 201 | 2_8   |                        |          |             |   |

#### Action/Comments

Inspector Comments: Caving under and around siphon on waterside shoulder. No material 3' below pipe. Caving around siphon is 20" to 24" deep approximately 72" in diameter. During 2012 spring inspection hole appears to be enlarging.



Looking east at caving around siphon on waterside shoulder. (Spring 2012)

| LM Start | 0.79 | Rating **    | U  | Issue No.  | 8 (cont) |
|----------|------|--------------|----|------------|----------|
| LM End   | 0.79 | Issue Type + | Ma | Location * | WS       |

Photo 5 of 8: SP\_2015\_RD0544\_109\_8\_20150309\_00010.jpg



Looking at top of siphon with a depression greater than 6" on waterside shoulder.

| LM Start | 0.79 | Rating **    | U  | Issue No.  | 8 (cont) |
|----------|------|--------------|----|------------|----------|
| LM End   | 0.79 | Issue Type + | Ma | Location * | WS       |



Looking west at caving around siphon on waterside shoulder. (Spring 2012)

| * Location                                       | ** Rating                               |  | + Issue Type  |
|--|---|--|---|
| LS: Land Side N/A: Not Applicable WS: Water Side | A : Acceptable M : Minimally Acceptable | N : Not Inspected/Rated<br>C : Corrected | Ma : Maintenance Deficiancy Ob : Design & System Obsolescence |
| CR : Crown                                       | U : Unacceptable                        | A/W : Acceptable but Monitor & Maintain  | En : Enforcement  |

### Maintenance Issue Types Only, Levee Inspection Report By Mile - Spring 2015

# Reclamation District No. 0544 Upper Roberts Island

| Waterway              | Bank  | Unit Miles | Inspection<br>Start/End  | Inspector             |
|-----------------------|-------|------------|--------------------------|-----------------------|
| Unit No. 02 Old River | Right | 4.15       | 04/28/2015<br>04/28/2015 | Richard<br>Willoughby |

| LM Start                   | 0.79      | Rating **      | U                      | Issue No.  |     | 8 (cont)    |   |
|----------------------------|-----------|----------------|------------------------|------------|-----|-------------|---|
| LM End                     | 0.79      | Issue Type +   | Ма                     | Location * | WS  |             |   |
| Interior Drainage & Piping |           |                | GPS Latitude/Longitude |            |     |             |   |
| Category Systems           |           | Start          |                        | End        |     |             |   |
| Item                       | Erosion A | reas           |                        | 37.81516   | 0°  | 37.815160   | ۰ |
| пеш                        |           |                |                        | -121.33387 | 5 ° | -121.333875 | 0 |
| DWR ID                     | DWR_RD0   | 544_02_s _ 201 | 2_8                    |            |     |             |   |

#### Action/Comments

Inspector Comments: Caving under and around siphon on waterside shoulder. No material 3' below pipe. Caving around siphon is 20" to 24" deep approximately 72" in diameter. During 2012 spring inspection hole appears to be enlarging.



Looking south at caving around siphon on waterside shoulder.(Spring 2012)

| LM Start | 0.79 | Rating **    | U  | Issue No.  | 8 (cont) |
|----------|------|--------------|----|------------|----------|
| LM End   | 0.79 | Issue Type + | Ma | Location * | WS       |

Photo 8 of 8: SP\_2015\_RD0544\_109\_8\_20150309\_00013.jpg



Looking south at depression greater than 6" around siphon on waterside shoulder.

| LM Start | 1.30               | Rating **      | U         | Issue No.              | 49            |             |  |
|----------|--------------------|----------------|-----------|------------------------|---------------|-------------|--|
| LM End   | 1.40               | Issue Type +   | Ma        | Location *             |               | WS          |  |
| Category | gory Earthen Levee |                |           | GPS Latitude/Longitude |               |             |  |
| Calegory |                    |                |           | Start                  |               | End         |  |
| Item     | Vegetatio          | n              |           | 37.8207                | 67 °          | 37.821582 ° |  |
| пеш      |                    |                | -121.3366 | 11 °                   | -121.338102 ° |             |  |
| DWR ID   | DWR_RD0            | 544_02_f _ 201 | 4_49      |                        |               |             |  |

#### Action/Comments

Remove the wild growth other than native grasses from the levee

Inspector Comments: Tobacco plants on waterward slope.



Looking southwest at dense vegetation on landward slope and toe.

| * Location   | ** Rating  |   | + Issue Type   |
|--|--|---|--|
| LS : Land Side N/A : Not Applicable WS : Water Side CR : Crown | A : Acceptable M : Minimally Acceptable U : Unacceptable | N : Not Inspected/Rated<br>C : Corrected<br>A/W : Acceptable but Monitor & Maintain | Ma : Maintenance Deficiancy Ob : Design & System Obsolescence En : Enforcement |

## Maintenance Issue Types Only, Levee Inspection Report By Mile - Spring 2015

# Reclamation District No. 0544 Upper Roberts Island

| Waterway              | Bank  | Unit Miles | Inspection<br>Start/End  | Inspector             |
|-----------------------|-------|------------|--------------------------|-----------------------|
| Unit No. 02 Old River | Right | 4.15       | 04/28/2015<br>04/28/2015 | Richard<br>Willoughby |

| LM Start                         | 1.30            | Rating **    | U  | Issue No.     |       | 49 (cont)     |  |  |
|----------------------------------|-----------------|--------------|----|---------------|-------|---------------|--|--|
| LM End                           | 1.40            | Issue Type + | Ma | Location * WS |       | WS            |  |  |
| Category                         | Earthen Levee   |              |    |               | tituc | le/Longitude  |  |  |
| Calegory                         |                 |              |    | Start         |       | End           |  |  |
| Item                             | Vegetatio       | n            |    | 37.82076      | 67 °  | 37.821582 °   |  |  |
| item                             |                 |              |    | -121.33661    | 1 °   | -121.338102 ° |  |  |
| DWR ID DWR_RD0544_02_f _ 2014_49 |                 |              |    |               |       |               |  |  |
|                                  | Action/Comments |              |    |               |       |               |  |  |

#### Action/Comments

Remove the wild growth other than native grasses from the levee slopes.

Inspector Comments: Tobacco plants on waterward slope.





Looking south at several tobacco plants on waterward slope.

| LM Start                         | 1.34          | Rating **    | М  | Issue No.              |      | 56            |
|----------------------------------|---------------|--------------|----|------------------------|------|---------------|
| LM End                           | 1.45          | Issue Type + | Ма | Location *             |      | WS            |
| Category                         | Earthen Levee |              |    | GPS Latitude/Longitude |      |               |
| Calegory                         |               |              |    | Start                  |      | End           |
| Item                             | Animal Co     | ontrol       |    | 37.82110               | 68°  | 37.822083 °   |
| item                             |               |              |    | -121.3372              | 12 ° | -121.338862 ° |
| DWR ID DWR_RD0544_02_s _ 2015_56 |               |              |    |                        |      |               |

#### Action/Comments

Exterminate rodents and backfill and compact or grout burrows.

No Photos

| LM Start | 1.37          | Rating **       | М    | Issue No.              |      | 14          |   |
|----------|---------------|-----------------|------|------------------------|------|-------------|---|
| LM End   | 1.37          | Issue Type +    | Ma   | Location *             |      | WS          |   |
| Category | Earthen Levee |                 |      | GPS Latitude/Longitude |      |             |   |
| Calegory |               |                 |      | Start                  |      | End         |   |
| Item     | Vegetatio     | n               |      | 37.8213                | 23 ° | 37.821323   | ٥ |
| пеш      |               |                 |      | -121.33772             | 25 ° | -121.337725 | 0 |
| DWR ID   | DWR_RD0       | 0544_02_s _ 201 | 2_14 |                        |      |             |   |

#### Action/Comments

Remove the wild growth other than native grasses from the levee slopes.

Inspector Comments: Control bamboo on waterside slope.

No Photos

| * Location                          | ** Rating                |   | + Issue Type                      |
|-------------------------------------|--------------------------|---|-----------------------------------|
| LS : Land Side N/A : Not Applicable | A : Acceptable           | N : Not Inspected/Rated                 | Ma : Maintenance Deficiancy       |
| WS : Water Side                     | M : Minimally Acceptable | C : Corrected                           | Ob : Design & System Obsolescence |
| CR : Crown                          | U : Unacceptable         | A/W : Acceptable but Monitor & Maintain | En : Enforcement                  |

### Maintenance Issue Types Only, Levee Inspection Report By Mile - Spring 2015

# Reclamation District No. 0544 Upper Roberts Island

| Waterway              | Bank  | Unit Miles | Inspection<br>Start/End  | Inspector             |
|-----------------------|-------|------------|--------------------------|-----------------------|
| Unit No. 02 Old River | Right | 4.15       | 04/28/2015<br>04/28/2015 | Richard<br>Willoughby |

| LM Start   | 1.38      | Rating **      | U       | Issue No.              | 10          |               |  |
|--|-----------|----------------|---------|------------------------|-------------|---------------|--|
| LM End   | 1.38      | Issue Type +   | Ma      | Location *             | LS          |               |  |
| Category Earthen Levee   |           |                |         | GPS Latitude/Longitude |             |               |  |
| Calegory   | /         |                |         | Start                  |             | End           |  |
| Item   | Vegetatio | n              | 37.8214 | 23 °                   | 37.821423 ° |               |  |
| item   |           |                |         | -121.3378              | 78 °        | -121.337878 ° |  |
| DWR ID   | DWR_RD0   | 544_02_s _ 201 | 2_10    |                        |             |               |  |
| Action/Comments  |           |                |         |                        |             |               |  |
| Elderberries are blocking visibility and flood fight capability. |           |                |         |                        |             |               |  |

 LM Start
 1.38
 Rating \*\*
 U
 Issue No.
 10 (cont)

 LM End
 1.38
 Issue Type +
 Ma
 Location \*
 LS



Looking southwest at elderberries on landside slope.



Looking south at elderberries on landside slope and toe.

| LM Start        | 1.42       | Rating **      | М         | Issue No.    |      | 22            |
|-----------------|------------|----------------|-----------|--------------|------|---------------|
| LM End          | 1.42       | Issue Type +   | Ma        | Location *   | LS   |               |
| Category        | evee       | GPS La         | titud     | le/Longitude |      |               |
| Calegory        |            |                |           |              |      | End           |
| Item            | Slope Sta  | bility         |           | 37.82169     | 97 ° | 37.821697 °   |
| item            |            |                |           | -121.33839   | 97 ° | -121.338397 ° |
| DWR ID          | DWR_RD0    | 544_02_s _ 201 | 2_22      |              |      |               |
| Action/Comments |            |                |           |              |      |               |
| Repair the      | levee slop | oe damaged b   | y vehicle | traffic and  | pre  | vent access   |

where possible.
Inspector Comments: Damage caused by vehicle traffic.



Looking northwest at slope damage caused bey vehicle traffic (Fall 2014).

| * Location                                       | ** Rating                               |  | + Issue Type  |
|--|---|--|---|
| LS: Land Side N/A: Not Applicable WS: Water Side | A : Acceptable M : Minimally Acceptable | N : Not Inspected/Rated<br>C : Corrected | Ma : Maintenance Deficiancy Ob : Design & System Obsolescence |
| CR : Crown                                       | U : Unacceptable                        | A/W : Acceptable but Monitor & Maintain  | En : Enforcement  |

### Maintenance Issue Types Only, Levee Inspection Report By Mile - Spring 2015

# Reclamation District No. 0544 Upper Roberts Island

| Waterway              | Bank  | Unit Miles | Inspection<br>Start/End  | Inspector             |
|-----------------------|-------|------------|--------------------------|-----------------------|
| Unit No. 02 Old River | Right | 4.15       | 04/28/2015<br>04/28/2015 | Richard<br>Willoughby |

| LM Start                         | 1.42      | Rating **    | М  | Issue No.  |       | 22 (cont)    |   |
|----------------------------------|-----------|--------------|----|------------|-------|--------------|---|
| LM End                           | 1.42      | Issue Type + | Ма | Location * |       | LS           |   |
| Earthen Levee                    |           |              |    | GPS La     | titud | le/Longitude |   |
| Category                         |           |              |    | Start      |       | End          |   |
| Item                             | Slope Sta | bility       |    | 37.82169   | 7 °   | 37.821697    | 0 |
| пеш                              |           |              |    | -121.33839 | 7 °   | -121.338397  | 0 |
| DWR ID DWR_RD0544_02_s _ 2012_22 |           |              |    |            |       |              |   |

#### Action/Comments

Repair the levee slope damaged by vehicle traffic and prevent access where possible.

Inspector Comments: Damage caused by vehicle traffic.





Looking northwest at slope damage caused by vehicle traffic.

| LM Start                         | 1.44      | Rating **    | М     | Issue No.  |        | 28            |
|----------------------------------|-----------|--------------|-------|------------|--------|---------------|
| LM End                           | 1.44      | Issue Type + | Ma    | Location * |        | WS            |
| Earthen Levee                    |           |              |       | GPS La     | atitud | le/Longitude  |
| Category                         |           |              | Start |            | End    |               |
| Item                             | Animal Co | ontrol       |       | 37.8219    | 54 °   | 37.821954 °   |
| пеш                              |           |              |       | -121.3387  | 15 °   | -121.338715 ° |
| DWR ID DWR_RD0544_02_s _ 2012_28 |           |              |       |            |        |               |
|                                  |           |              | _     |            |        |               |

#### Action/Comments

Exterminate rodents and backfill and compact or grout burrows.

No Photos

| LM Start | 1.86          | Rating **      | U    | Issue No.  |                        | 38            |  |
|----------|---------------|----------------|------|------------|------------------------|---------------|--|
| LM End   | 1.86          | Issue Type +   | Ma   | Location * |                        | WS            |  |
| Category | Earthen Levee |                |      |            | GPS Latitude/Longitude |               |  |
| Calegory |               |                |      | Start      |                        | End           |  |
| Item     | Erosion /     | Bank Caving    |      | 37.81798   | 33 °                   | 37.817983 °   |  |
| пеш      |               |                |      | -121.34168 | 32 °                   | -121.341682 ° |  |
| DWR ID   | DWR_RD0       | 544_02_s _ 201 | 5_38 |            |                        |               |  |

Note and monitor erosion site.

Inspector Comments: Erosion/Caving on waterward shoulder and slope 18" x 6" x 15'.

Action/Comments

Photo 1 of 2: SP\_2015\_RD0544\_109\_38\_20150430\_00057.jpg



Looking southeast at erosion/caving on waterward slope.

### Maintenance Issue Types Only, Levee Inspection Report By Mile - Spring 2015

# Reclamation District No. 0544 Upper Roberts Island

| Waterway              | Bank  | Unit Miles | Inspection<br>Start/End  | Inspector             |
|-----------------------|-------|------------|--------------------------|-----------------------|
| Unit No. 02 Old River | Right | 4.15       | 04/28/2015<br>04/28/2015 | Richard<br>Willoughby |

| LM Start                         | 1.86      | Rating **    | U  | Issue No.              |    | 38 (cont)   |   |  |
|----------------------------------|-----------|--------------|----|------------------------|----|-------------|---|--|
| LM End                           | 1.86      | Issue Type + | Ма | Location * WS          |    | WS          |   |  |
| Category Earthen Levee           |           |              |    | GPS Latitude/Longitude |    |             |   |  |
| Calegory                         | ategory   |              |    |                        |    | End         |   |  |
| Item                             | Erosion / | Bank Caving  |    | 37.817983              | 3° | 37.817983   | ٥ |  |
| пеш                              |           |              |    | -121.341682            | °  | -121.341682 | 0 |  |
| DWR ID DWR_RD0544_02_s _ 2015_38 |           |              |    |                        |    |             |   |  |

Action/Comments

Note and monitor erosion site. Inspector Comments: Erosion/Caving on waterward shoulder and slope 18" x 6" x 15'.



Looking east at erosion/caving on waterward slope.

|                                  | 1                 |              |       |                        |      |             | $\neg$ |  |
|----------------------------------|-------------------|--------------|-------|------------------------|------|-------------|--------|--|
| LM Start                         | 2.01              | Rating **    | A/W   | Issue No.              |      | 44          |        |  |
| LM End                           | 2.01              | Issue Type + | Ma    | Location *             |      | LS          |        |  |
| Category Earthen Levee           |                   |              |       | GPS Latitude/Longitude |      |             |        |  |
| Category                         |                   |              | Start |                        | End  |             |        |  |
| Item                             | Trim / Thin Trees |              |       | 37.8187                | 33 ° | 37.818733   | 0      |  |
| item                             |                   |              |       | -121.343340 °          |      | -121.343340 |        |  |
| DWR ID DWR_RD0544_02_s _ 2012_44 |                   |              |       |                        |      |             |        |  |

Action/Comments

Trim trees to at least five feet above ground level.

No Photos

| LM Start | 2.02     | Rating **      | U                      | Issue No.   | Issue No. |             | 57 |  |  |
|----------|----------|----------------|------------------------|-------------|-----------|-------------|----|--|--|
| LM End   | 2.02     | Issue Type +   | Ма                     | Location *  | ı* LS     |             |    |  |  |
| Category | evee     |                | GPS Latitude/Longitude |             |           |             |    |  |  |
| Calegory | У        |                |                        | Start       |           | End         |    |  |  |
| Item     | Encroach | ments          |                        | 37.818853   | 3°        | 37.818853   | 0  |  |  |
| item     |          |                |                        | -121.343473 | °         | -121.343473 | 0  |  |  |
| DWR ID   | DWR_RD0  | 544_02_s _ 201 | 5_57                   |             |           |             |    |  |  |

Action/Comments

Prunings

Inspector Comments: Large pruning pile at landward toe.

# Photo 1 of 1 : SP\_2015\_RD0544\_109\_57\_20150430\_00059.jpg



Looking west at pruning pile at landward toe.(Spring 2015)

### Maintenance Issue Types Only, Levee Inspection Report By Mile - Spring 2015

# Reclamation District No. 0544 Upper Roberts Island

| Waterway              | Bank  | Unit Miles | Inspection<br>Start/End  | Inspector             |
|-----------------------|-------|------------|--------------------------|-----------------------|
| Unit No. 02 Old River | Right | 4.15       | 04/28/2015<br>04/28/2015 | Richard<br>Willoughby |

| LM Start                         | 2.02      | Rating **              | U          | Issue No.  | 58          |           |   |
|----------------------------------|-----------|------------------------|------------|------------|-------------|-----------|---|
| LM End                           | 2.09      | Issue Type +           | Ма         | Location * | LS          |           |   |
| Category                         | evee      | GPS Latitude/Longitude |            |            |             |           |   |
| Calegory                         |           | Start                  |            | End        |             |           |   |
| Item                             | Animal Co | ontrol                 |            | 37.81885   | 3°          | 37.819493 | ٥ |
| item                             |           |                        | -121.34347 | 3°         | -121.344545 | 0         |   |
| DWR ID DWR_RD0544_02_s _ 2015_58 |           |                        |            |            |             |           |   |

#### Action/Comments

Exterminate rodents and backfill and compact or grout burrows. Inspector Comments: Several rodent holes within reach on landward slope.



Looking at typical rodent holes on landward slope.

| LM Start                         | 2.02      | Rating **    | A/W                    | Issue No.  |             | 39        |   |
|----------------------------------|-----------|--------------|------------------------|------------|-------------|-----------|---|
| LM End                           | 2.16      | Issue Type + | Ma                     | Location * | Location *  |           |   |
| Category Earthen Levee           |           |              | GPS Latitude/Longitude |            |             |           |   |
| Calegory                         | /         |              |                        | Start      |             | End       |   |
| Item                             | Vegetatio | n            |                        | 37.8188    | 42 °        | 37.820193 | 0 |
| nem                              |           |              | -121.3435              | 20 °       | -121.345525 | 0         |   |
| DWR ID DWR_RD0544_02_s _ 2012_39 |           |              |                        |            |             |           |   |

#### Action/Comments

Remove the wild growth other than native grasses from the levee slopes.

No Photos

| LM Start                         | 2.07      | Rating **              | М  | Issue No.     |      | 13            |   |
|----------------------------------|-----------|------------------------|----|---------------|------|---------------|---|
| LM End                           | 2.09      | Issue Type +           | Ма | Location * LS |      | LS            |   |
| Category                         | evee      | GPS Latitude/Longitude |    |               |      |               |   |
| Calegory                         | ory       |                        |    | Start         |      | End           |   |
| Item                             | Vegetatio | Vegetation             |    |               | 37 ° | 37.819460     | 0 |
| пеш                              | item      |                        |    | -121.344275 ° |      | -121.344492 ° |   |
| DWR ID DWR_RD0544_02_s _ 2012_13 |           |                        |    |               |      |               |   |

#### Action/Comments

Elderberries are blocking visibility and flood fight capability.

# Photo 1 of 1 : SP\_2015\_RD0544\_109\_13\_20150309\_00018.jpg



Looking northwest at elderberries on landside slope and toe.

### Maintenance Issue Types Only, Levee Inspection Report By Mile - Spring 2015

# Reclamation District No. 0544 Upper Roberts Island

| Waterway              | Bank  | Unit Miles | Inspection<br>Start/End  | Inspector             |
|-----------------------|-------|------------|--------------------------|-----------------------|
| Unit No. 02 Old River | Right | 4.15       | 04/28/2015<br>04/28/2015 | Richard<br>Willoughby |

| LM Start                         | 2.12                   | Rating **         | М     | Issue No.              | 59  |               |  |  |
|----------------------------------|------------------------|-------------------|-------|------------------------|-----|---------------|--|--|
| LM End                           | 2.12                   | Issue Type +      | Ma    | Location *             | LS  |               |  |  |
| Catagory                         | Category Earthen Levee |                   |       | GPS Latitude/Longitude |     |               |  |  |
| Category                         |                        |                   | Start |                        | End |               |  |  |
| Item                             | Trim / Thi             | Trim / Thin Trees |       |                        | 8 ° | 37.819738 °   |  |  |
| пеш                              |                        |                   |       | -121.344922 °          |     | -121.344922 ° |  |  |
| DWR ID DWR_RD0544_02_s _ 2015_59 |                        |                   |       |                        |     |               |  |  |
|                                  | Action/Comments        |                   |       |                        |     |               |  |  |

Trim trees to at least five feet above ground level.

No Photos

Rating \*\* Issue No. LM Start 2.20 M 60 LM End 2.20 Issue Type + Ma Location \* LS Earthen Levee GPS Latitude/Longitude Category Start End Trim / Thin Trees 37.820655° 37.820655 ° Item -121.345982 ° -121.345982 ° DWR ID DWR\_RD0544\_02\_s \_ 2015\_60 Action/Comments

Trim trees to at least five feet above ground level.

No Photos

| LM Start               | 2.21     | Rating **      | М     | Issue No.              | 50  |             |   |  |
|------------------------|----------|----------------|-------|------------------------|-----|-------------|---|--|
| LM End                 | 2.21     | Issue Type +   | Ма    | Location *             | WS  |             |   |  |
| Category Earthen Levee |          |                |       | GPS Latitude/Longitude |     |             |   |  |
| Calegory               | Category |                | Start |                        | End |             |   |  |
| Item                   | Encroach | ments          |       | 37.82064               | 16° | 37.820646   | 0 |  |
| пеш                    |          |                |       | -121.34601             | ٥ ا | -121.346014 | 0 |  |
| DWR ID                 | DWR_RD0  | 544_02_f _ 201 | 4_50  |                        |     |             |   |  |
|                        |          | A ation/       | Commo | oto                    |     |             |   |  |

Action/Comments

Garbage

Inspector Comments: Discarded intake pipe on waterward slope.



Looking northwest at pipe on waterward slope.

Page 12 of 22

A : Acceptable
M : Minimally Acceptable
U : Unacceptable

N : Not Inspected/Rated

C : Corrected

A/W : Acceptable but Monitor & Maintain

+ Issue Type

Ma : Maintenance Deficiancy
Ob : Design & System Obsolescence

En : Enforcement

### Maintenance Issue Types Only, Levee Inspection Report By Mile - Spring 2015

## Reclamation District No. 0544 Upper Roberts Island

| Waterway              | Bank  | Unit Miles | Inspection<br>Start/End  | Inspector             |
|-----------------------|-------|------------|--------------------------|-----------------------|
| Unit No. 02 Old River | Right | 4.15       | 04/28/2015<br>04/28/2015 | Richard<br>Willoughby |

| LM Start               | 2.21 Rating ** M          |              |                        | Issue No.  |               | 32          |  |
|------------------------|---------------------------|--------------|------------------------|------------|---------------|-------------|--|
| LM End                 | 2.21                      | Issue Type + | Ma                     | Location * | WS            |             |  |
| Category Earthen Levee |                           |              | GPS Latitude/Longitude |            |               |             |  |
| Calegory               |                           |              | Start                  |            | End           |             |  |
| Item                   | . Animal Control          |              |                        | 37.8206    | 97 °          | 37.820697 ° |  |
| item                   |                           |              | -121.3460              | 50 °       | -121.346050 ° |             |  |
| DWR ID                 | DWR_RD0544_02_s _ 2012_32 |              |                        |            |               |             |  |
|                        |                           | Action/      | Comme                  | nte        |               |             |  |

No rodents visible, but rodent burrows visible; need to backfill and compact or grout burrows.

No Photos

Rating \*\* Issue No. LM Start 2.24 M 33 2.35 Issue Type + Ma Location \* LS LM End Earthen Levee GPS Latitude/Longitude Category End Start **Animal Control** 37.821096° 37.821945 ° Item -121.346418 ° -121.347897 ° DWR ID DWR\_RD0544\_02\_s \_ 2012\_33 Action/Comments

No rodents visible, but rodent burrows visible; need to backfill and compact or grout burrows.

No Photos

Issue No. 2.28 Rating \*\* LM Start M Location \* 2.28 Issue Type + Ма LS LM End Earthen Levee GPS Latitude/Longitude Category Trim / Thin Trees 37.821540° Item -121.346895 ° DWR ID DWR\_RD0544\_02\_s \_ 2015\_61 Action/Comments

No Photos

\* Location

LS: Land Side N/A: Not Applicable

WS: Water Side

CR : Crown

N/A : Not Applicable

A : Acceptable

M : Minimally Acc

U : Unacceptable

Trim trees to at least five feet above ground level.

: Acceptable : Minimally Acceptable N : Not Inspected/Rated C : Corrected A/W : Acceptable but Monitor & Maintain + Issue Type

Ma : Maintenance Deficiancy

Ob : Design & System Obsolescence

En : Enforcement

### Maintenance Issue Types Only, Levee Inspection Report By Mile - Spring 2015

## Reclamation District No. 0544 Upper Roberts Island

| Waterway              | Bank  | Unit Miles | Inspection<br>Start/End  | Inspector             |
|-----------------------|-------|------------|--------------------------|-----------------------|
| Unit No. 02 Old River | Right | 4.15       | 04/28/2015<br>04/28/2015 | Richard<br>Willoughby |

| LM Start               | 2.29      | Rating **    | М                      | Issue No.  | 40  |             |   |
|------------------------|-----------|--------------|------------------------|------------|-----|-------------|---|
| LM End                 | 2.29      | Issue Type + | Ма                     | Location * | LS  |             |   |
| Category Earthen Levee |           |              | GPS Latitude/Longitude |            |     |             |   |
| Calegory               |           |              | Start                  |            | End |             |   |
| Item                   | Vegetatio | Vegetation   |                        |            | 8 ° | 37.821628   | ٥ |
| пеш                    |           |              |                        | -121.34697 | 2 ° | -121.346972 | ٥ |
| DWR ID                 | DWR_RD0   | 2_40         |                        |            |     |             |   |
| Action/Comments        |           |              |                        |            |     |             |   |

Remove the wild growth other than native grasses from the levee slopes.

No Photos

| LM Start               | 2.31          | Rating **    | М     | Issue No.              | 51   |               |  |
|------------------------|---------------|--------------|-------|------------------------|------|---------------|--|
| LM End                 | 2.31          | Issue Type + | Ma    | Location *             | WS   |               |  |
| Category Earthen Levee |               |              |       | GPS Latitude/Longitude |      |               |  |
| Calegory               |               |              | Start |                        | End  |               |  |
| Item                   | Encroachments |              |       | 37.8217                | 57 ° | 37.821757 °   |  |
| пеш                    |               |              |       | -121.3471              | 81 ° | -121.347181 ° |  |
| DWR ID                 | DWR RD0       | 544 02 s 201 | 4 51  |                        |      |               |  |

#### Action/Comments

#### Pipe

Inspector Comments: Landowner repaired pump and replaced pipe and left pump shaft and pipe on waterward slope.

# Photo 1 of 1 : SP\_2015\_RD0544\_109\_51\_20150309\_00042.jpg



Looking north at old pump shaft and pipe on waterward slope.

| LM Start | 2.31 Rating ** M |                    | Issue No.              |            | 12            |             |
|----------|------------------|--------------------|------------------------|------------|---------------|-------------|
| LM End   | 2.31             | Issue Type +       | Ма                     | Location * |               | WS          |
| Category |                  |                    | GPS Latitude/Longitude |            |               |             |
| Calegory |                  |                    | Start                  |            | End           |             |
| Item     | DWR Ero          | DWR Erosion Survey |                        |            | 3°            | 37.821763 ° |
| пеш      |                  |                    | -121.34727             | 5 °        | -121.347275 ° |             |
| DWR ID   | DWR_RD0          | 544_02_s _ 201     | 5_12                   |            |               |             |

Action/Comments

Inspector Comments: 07/02/2014: No significant change observed. 08/20/2013: No significant change observed.

08/07/2012: The site was first reported in 2012 spring levee inspection report. The data were estimated as the site is underneath a irrigation pump station and inaccessible by boat or land survey. It?s possible the pump station played a role in the erosion. [2014 Site ID:RD0544U02RM33.21]

Photo 1 of 1 : SP\_2015\_RD0544\_109\_12\_20150309\_00017.jpg



Front view of the erosion site. View is partially blocked by the pump structure and vegetation.

\* Location

LS: Land Side N/A: Not Applicable WS: Water Side CR: Crown

\*\* Rating

A: Acceptable N: Not Inspected/Rated M: Maintenance Deficiancy Ob: Design & System Obsolescence U: Unacceptable A/W: Acceptable but Monitor & Maintain En: Enforcement

### Maintenance Issue Types Only, Levee Inspection Report By Mile - Spring 2015

# Reclamation District No. 0544 Upper Roberts Island

| Waterway              | Bank  | Unit Miles | Inspection<br>Start/End  | Inspector             |
|-----------------------|-------|------------|--------------------------|-----------------------|
| Unit No. 02 Old River | Right | 4.15       | 04/28/2015<br>04/28/2015 | Richard<br>Willoughby |

| LM Start   | 2.31                       | Rating **    | U                      | Issue No.  | e No. <b>24</b> |             |   |
|--|----------------------------|--------------|------------------------|------------|-----------------|-------------|---|
| LM End   | 2.31                       | Issue Type + | Ma                     | Location * | WS              |             |   |
| Category Rivers, Channels & Designated Floodways |                            |              | GPS Latitude/Longitude |            |                 |             |   |
|  |                            |              | Start                  |            | End             |             |   |
| Itom   | Item Erosion / Bank Caving |              |                        | 37.82176   | 33°             | 37.821763   | 0 |
| пеш  |                            |              |                        | -121.3472  | 75 °            | -121.347275 | 0 |
| DWR ID   | DWR_RD0544_02_s _ 2012_24  |              |                        |            |                 |             |   |
| Action/Comments                                  |                            |              |                        |            |                 |             |   |

Inspector Comments: Large erosion and beaver activity at waterside toe of levee.

| LM Start | 2.31 | Rating **    | U  | Issue No.  | 24 (cont) |
|----------|------|--------------|----|------------|-----------|
| LM End   | 2.31 | Issue Type + | Ma | Location * | WS        |



Looking south at breaver hole at waterside toe.

Photo 2 of 3: SP\_2015\_RD0544\_109\_24\_20150309\_00035.jpg



Looking south at river erosion at waterside toe near pumping station.

| LM Start | 2.31 | Rating **    | U  | Issue No.  | 24 (cont) |
|----------|------|--------------|----|------------|-----------|
| LM End   | 2.31 | Issue Type + | Ma | Location * | WS        |



Looking north at erosion on waterside slope.

\*Location

LS: Land Side N/A: Not Applicable
WS: Water Side CR: Crown

\*\* Rating

A: Acceptable N: Not Inspected/Rated
M: Minimally Acceptable C: Corrected
W: Not Inspected/Rated
C: Corrected
W: Not Inspected/Rated
M: Maintenance Deficiancy
Ob: Design & System Obsolescence
A/W: Acceptable but Monitor & Maintain
En: Enforcement

### Maintenance Issue Types Only, Levee Inspection Report By Mile - Spring 2015

# Reclamation District No. 0544 Upper Roberts Island

| Waterway              | Bank  | Unit Miles | Inspection<br>Start/End  | Inspector             |
|-----------------------|-------|------------|--------------------------|-----------------------|
| Unit No. 02 Old River | Right | 4.15       | 04/28/2015<br>04/28/2015 | Richard<br>Willoughby |

| LM Start | 2.32                      | Rating **    | М     | Issue No.              |      | 41          |    |  |
|----------|---------------------------|--------------|-------|------------------------|------|-------------|----|--|
| LM End   | 3.24                      | Issue Type + | Ma    | Location *             |      | LS          | .S |  |
| Catagony | Category Earthen Levee    |              |       | GPS Latitude/Longitude |      |             |    |  |
| Calegory |                           |              | Start |                        | End  |             |    |  |
| Item     | Vegetation                |              |       | 37.8218                | 40 ° | 37.819198   | 0  |  |
| пеш      |                           |              |       | -121.3474              | 28 ° | -121.359940 | 0  |  |
| DWR ID   | DWR_RD0544_02_s _ 2012_41 |              |       |                        |      |             |    |  |
|          | Action/Comments           |              |       |                        |      |             |    |  |

Remove the wild growth other than native grasses from the levee slopes.

No Photos

| LM Start               | 2.44                      | Rating **     | М     | Issue No.              |      | 42        |   |
|------------------------|---------------------------|---------------|-------|------------------------|------|-----------|---|
| LM End                 | 3.24                      | Issue Type +  | Ma    | Location *             | WS   |           |   |
| Category Earthen Levee |                           |               |       | GPS Latitude/Longitude |      |           |   |
| Calegory               |                           | Start         |       | End                    |      |           |   |
| Item                   | Vegetation                |               |       | 37.8210                | 37 ° | 37.819200 | ٥ |
| пеш                    |                           | -121.349050 ° |       | -121.359943            | ٥    |           |   |
| DWR ID                 | DWR_RD0544_02_s _ 2012_42 |               |       |                        |      |           |   |
|                        |                           | A ation/      | Commo | nto.                   |      |           |   |

Action/Comments

Remove the wild growth other than native grasses from the levee slopes.

No Photos

| LM Start | 2.61      | Rating **      | M    | Issue No.  |        | 15          |   |
|----------|-----------|----------------|------|------------|--------|-------------|---|
| LM End   | 2.61      | Issue Type +   | Ma   | Location * | CR     |             |   |
| Category | Earthen L | evee           |      | GPS La     | atitud | e/Longitude |   |
| Calegory |           |                |      | Start      |        | End         |   |
| Item     | Encroach  | ments          |      | 37.8188    | 67 °   | 37.818867   | 0 |
| пеш      |           |                |      | -121.3503  | 93 °   | -121.350393 | 0 |
| DWR ID   | DWR_RD0   | 544_02_s _ 201 | 2_15 |            |        |             |   |

Action/Comments

Pipe

Inspector Comments: Abandoned pipe at landside and waterside shoulder is open on both ends.

Photo 1 of 1: SP\_2015\_RD0544\_109\_15\_20150309\_00019.jpg



Abandoned pipe at LM 2.65, landside view.

### Maintenance Issue Types Only, Levee Inspection Report By Mile - Spring 2015

# Reclamation District No. 0544 Upper Roberts Island

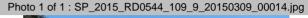
| Waterway              | Bank  | Unit Miles | Inspection<br>Start/End  | Inspector             |
|-----------------------|-------|------------|--------------------------|-----------------------|
| Unit No. 02 Old River | Right | 4.15       | 04/28/2015<br>04/28/2015 | Richard<br>Willoughby |

| LM Start                        | 2.68         | Rating **    | М  | Issue No.              |      | 9           |   |
|---------------------------------|--------------|--------------|----|------------------------|------|-------------|---|
| LM End                          | 2.68         | Issue Type + | Ма | Location *             |      | WS          |   |
| Category                        | Supplemental |              |    | GPS Latitude/Longitude |      |             |   |
| Calegory                        |              |              |    | Start                  |      | End         |   |
| Item                            | DWR Ero      | sion Survey  |    | 37.8177                | 60°  | 37.817760   | 0 |
| пеш                             |              |              |    | -121.3508              | 50 ° | -121.350850 | 0 |
| DWR ID DWR_RD0544_02_s _ 2015_9 |              |              |    |                        |      |             |   |

#### Action/Comments

Inspector Comments: 07/02/2014: No significant change observed. 10/11/2013: No significant change observed.

08/07/2012: Series of pocket erosion were discovered at the levee toe during the boat survey. The area is covered with vegetation and riprap, but the rip rap has been washed away. [2014 Site ID:RD0544U02RM32.91]





Front view of pocket erosion. Note the vegetation and riprap at the site.

| LM Start                         | 2.69      | Rating **    | A/W                    | Issue No.  |      | 52            |
|----------------------------------|-----------|--------------|------------------------|------------|------|---------------|
| LM End                           | 3.20      | Issue Type + | Ма                     | Location * |      | CR            |
| Category Earthen Levee           |           |              | GPS Latitude/Longitude |            |      |               |
| Calegory                         |           |              |                        | Start      |      | End           |
| Item                             | Vegetatio | n            |                        | 37.8179    | 28 ° | 37.818824 °   |
| item                             |           |              |                        | -121.3513  | 55 ° | -121.359523 ° |
| DWR ID DWR_RD0544_02_f _ 2014_52 |           |              |                        |            |      |               |
|                                  |           |              | _                      |            |      |               |

#### Action/Comments

Remove the wild growth other than native grasses from the levee slopes.

# Photo 1 of 1 : SP\_2015\_RD0544\_109\_52\_20150309\_00043.jpg



Looking south at vegetation on levee crown.

| LM Start | 2.71          | Rating **      | U     | Issue No.              |     | 43          |   |
|----------|---------------|----------------|-------|------------------------|-----|-------------|---|
| LM End   | 3.05          | Issue Type +   | Ма    | Location *             | LS  |             |   |
| Category | Earthen Levee |                |       | GPS Latitude/Longitude |     |             |   |
| Calegory |               |                | Start |                        | End |             |   |
| Item     | Vegetatio     | n              |       | 37.81774               | 7 ° | 37.817497   | 0 |
| пеш      |               |                |       | -121.35157             | в°  | -121.357490 | 0 |
| DWR ID   | DWR_RD0       | 544_02_s _ 201 | 2_43  |                        |     |             |   |
|          |               |                | _     |                        |     |             |   |

#### Action/Comments

Remove the wild growth other than native grasses from the levee slopes.

# Photo 1 of 1 : SP\_2015\_RD0544\_109\_43\_20150309\_00039.jpg



Looking south a dense vegetation on landward and waterward slope.

| * Location   | ** Rating  |   | + Issue Type   |
|--|--|---|--|
| LS : Land Side N/A : Not Applicable WS : Water Side CR : Crown | A : Acceptable M : Minimally Acceptable U : Unacceptable | N : Not Inspected/Rated<br>C : Corrected<br>A/W : Acceptable but Monitor & Maintain | Ma : Maintenance Deficiancy Ob : Design & System Obsolescence En : Enforcement |

### Maintenance Issue Types Only, Levee Inspection Report By Mile - Spring 2015

# Reclamation District No. 0544 Upper Roberts Island

| Waterway              | Bank  | Unit Miles | Inspection<br>Start/End  | Inspector             |
|-----------------------|-------|------------|--------------------------|-----------------------|
| Unit No. 02 Old River | Right | 4.15       | 04/28/2015<br>04/28/2015 | Richard<br>Willoughby |

| LM Start               | 2.80                            | Rating **    | М                      | Issue No.  |      | 53            |  |
|------------------------|---------------------------------|--------------|------------------------|------------|------|---------------|--|
| LM End                 | 2.80                            | Issue Type + | Ma                     | Location * | LS   |               |  |
| Category Earthen Levee |                                 |              | GPS Latitude/Longitude |            |      |               |  |
| Calegory               | egory                           |              |                        |            |      | End           |  |
| Item                   | Trim / Thi                      | n Trees      |                        | 37.8171    | 87 ° | 37.817187 °   |  |
| пеш                    |                                 |              |                        | -121.3529  | 64 ° | -121.352964 ° |  |
| DWR ID                 | WR ID DWR_RD0544_02_f _ 2014_53 |              |                        |            |      |               |  |
|                        | Action/Comments                 |              |                        |            |      |               |  |

Thin trees to allow visibility of the ground and room to flood fight.

| LM Start                         | 3.20            | Rating **              | М  | Issue No.  | 30   |             |   |
|----------------------------------|-----------------|------------------------|----|------------|------|-------------|---|
| LM End                           | 3.40            | Issue Type +           | Ma | Location * | WS   |             |   |
| Category                         | .evee           | GPS Latitude/Longitude |    |            |      |             |   |
| Calegory                         | ategory         |                        |    |            |      | End         |   |
| Item                             | Animal Co       | ontrol                 |    | 37.8187    | 18 ° | 37.819717   | 0 |
| пеш                              |                 |                        |    | -121.3594  | 10 ° | -121.362733 | 0 |
| DWR ID DWR_RD0544_02_s _ 2013_30 |                 |                        |    |            |      |             |   |
|                                  | Action/Comments |                        |    |            |      |             |   |

Exterminate rodents and backfill and compact or grout burrows.

| LM Start                         | 3.22       | Rating **    | М     | Issue No.              |    | 62          |   |  |
|----------------------------------|------------|--------------|-------|------------------------|----|-------------|---|--|
| LM End                           | 3.22       | Issue Type + | Ma    | Location *             | LS |             |   |  |
| Category Earthen Levee           |            |              |       | GPS Latitude/Longitude |    |             |   |  |
| Calegory                         |            |              |       | Start                  |    | End         |   |  |
| Item                             | Trim / Thi | n Trees      |       | 37.81898               | 5° | 37.818985   | 0 |  |
| iteiii                           |            |              |       | -121.35967             | 5° | -121.359675 | 0 |  |
| DWR ID DWR_RD0544_02_s _ 2015_62 |            |              |       |                        |    |             |   |  |
|                                  |            | Action/      | Comme | nts                    |    |             |   |  |

Trim trees to at least five feet above ground level.

No Photos

No Photos

No Photos

### Maintenance Issue Types Only, Levee Inspection Report By Mile - Spring 2015

# Reclamation District No. 0544 Upper Roberts Island

| Waterway              | Bank  | Unit Miles | Inspection<br>Start/End  | Inspector             |
|-----------------------|-------|------------|--------------------------|-----------------------|
| Unit No. 02 Old River | Right | 4.15       | 04/28/2015<br>04/28/2015 | Richard<br>Willoughby |

| LM Start | 3.29                            | Rating **              | М  | Issue No.  | 54   |               |  |
|----------|---------------------------------|------------------------|----|------------|------|---------------|--|
| LM End   | 3.29                            | Issue Type +           | Ma | Location * | LS   |               |  |
| Category | evee                            | GPS Latitude/Longitude |    |            |      |               |  |
| Calegory | diegory                         |                        |    |            |      | End           |  |
| Item     | Vegetatio                       | n                      |    | 37.8196    | 35 ° | 37.819635 °   |  |
| пеш      |                                 |                        |    | -121.3606  | 19 ° | -121.360619 ° |  |
| DWR ID   | VR ID DWR_RD0544_02_f _ 2014_54 |                        |    |            |      |               |  |
|          | Action/Comments                 |                        |    |            |      |               |  |

Elderberries are blocking visibility and flood fight capability.

No Photos

| LM Start | 3.48      | Rating **      | М     | Issue No.  |        | 36            |
|----------|-----------|----------------|-------|------------|--------|---------------|
| LM End   | 3.51      | Issue Type +   | Ma    | Location * |        | LS            |
| Category | Earthen L | evee           |       | GPS La     | atitud | e/Longitude   |
| Calegory |           |                | Start |            | End    |               |
| Item     | Vegetatio | n              |       | 37.8195    | 76 °   | 37.819530 °   |
| item     |           |                |       | -121.3640  | 56 °   | -121.364653 ° |
| DWR ID   | DWR_RD0   | 544_02_s _ 201 | 2_36  |            |        |               |

#### Action/Comments

Remove the wild growth other than native grasses from the levee slopes.

Inspector Comments: Cactus on landside slope.

| LM Start | 3.48 | Rating **    | М  | Issue No.  | 36 (cont) |
|----------|------|--------------|----|------------|-----------|
| LM End   | 3.51 | Issue Type + | Ma | Location * | LS        |

#### Photo 1 of 2: SP\_2015\_RD0544\_109\_36\_20150309\_00037.jpg



Looking north at cactus on landside slope and toe.

Photo 2 of 2 : SP\_2015\_RD0544\_109\_36\_20150309\_00038.jpg



Loooking southwest at overgrown cactus on landside slope.

### Maintenance Issue Types Only, Levee Inspection Report By Mile - Spring 2015

# Reclamation District No. 0544 Upper Roberts Island

| Waterway              | Bank  | Unit Miles | Inspection<br>Start/End  | Inspector             |
|-----------------------|-------|------------|--------------------------|-----------------------|
| Unit No. 02 Old River | Right | 4.15       | 04/28/2015<br>04/28/2015 | Richard<br>Willoughby |

| LM Start                         | 3.49              | Rating **    | М  | Issue No.              |      | 55            |  |
|----------------------------------|-------------------|--------------|----|------------------------|------|---------------|--|
| LM End                           | 3.52              | Issue Type + | Ma | Location *             | LS   |               |  |
| Category Earthen Levee           |                   |              |    | GPS Latitude/Longitude |      |               |  |
| Calegory                         | ory               |              |    | Start                  |      | End           |  |
| Item                             | Trim / Thin Trees |              |    | 37.81956               | 3°   | 37.819542 °   |  |
| пеш                              |                   |              |    | -121.36430             | )7 ° | -121.364908 ° |  |
| DWR ID DWR_RD0544_02_f _ 2014_55 |                   |              |    |                        | ·    |               |  |
| Action/Comments                  |                   |              |    |                        |      |               |  |

Thin trees to allow visibility of the ground and room to flood fight.

| LM Start                         | 3.55      | Rating **    | М                      | Issue No.  |      | 47            |
|----------------------------------|-----------|--------------|------------------------|------------|------|---------------|
| LM End                           | 4.14      | Issue Type + | Ma                     | Location * | LS   |               |
| Category                         | Earthen L | .evee        | GPS Latitude/Longitude |            |      |               |
| Calegory                         |           |              | Start                  |            |      | End           |
| Item                             | Vegetatio | n            |                        | 37.81944   | 3°   | 37.822442 °   |
| пеш                              |           |              |                        | -121.36530 | )5 ° | -121.374608 ° |
| DWR ID DWR_RD0544_02_s _ 2012_47 |           |              |                        |            |      |               |
|                                  |           | Action/      | Comme                  | nte        |      |               |

Remove the wild growth other than native grasses from the levee slopes.

| LM Start | 3.57       | Rating **      | М     | Issue No.  |        | 19          |   |
|----------|------------|----------------|-------|------------|--------|-------------|---|
| LM End   | 3.80       | Issue Type +   | Ма    | Location * |        | LS          |   |
| Category | Earthen L  | evee           |       | GPS La     | atitud | e/Longitude |   |
| Calegory |            |                |       | Start      |        | End         |   |
| Item     | Trim / Thi | n Trees        |       |            | 0      | 37.821327   | 0 |
| пеш      |            |                |       |            | ٥      | -121.369023 | 0 |
| DWR ID   | DWR_RD0    | 544_02_f _ 201 | 3_19  |            |        |             |   |
|          |            | Action/        | Comme | nts        |        |             |   |

Trim trees to at least five feet above ground level.

No Photos

No Photos

No Photos

### Maintenance Issue Types Only, Levee Inspection Report By Mile - Spring 2015

# Reclamation District No. 0544 Upper Roberts Island

| Waterway              | Bank  | Unit Miles | Inspection<br>Start/End  | Inspector             |
|-----------------------|-------|------------|--------------------------|-----------------------|
| Unit No. 02 Old River | Right | 4.15       | 04/28/2015<br>04/28/2015 | Richard<br>Willoughby |

| LM Start                         | 3.58      | Rating **    | М                      | Issue No.  |     | 48            |
|----------------------------------|-----------|--------------|------------------------|------------|-----|---------------|
| LM End                           | 4.14      | Issue Type + | Ma                     | Location * | WS  |               |
| Category                         | Earthen L | evee         | GPS Latitude/Longitude |            |     |               |
| Calegory                         |           |              |                        | Start      | End |               |
| Item                             | Vegetatio | n            |                        | 37.81940   | 8 ° | 37.822442 °   |
| пеш                              |           |              |                        | -121.36600 | 5 ° | -121.374607 ° |
| DWR ID DWR_RD0544_02_s _ 2012_48 |           |              |                        |            |     |               |
|                                  |           | Action/      | Comme                  | nts        |     |               |

Remove the wild growth other than native grasses from the levee slopes.

No Photos

| LM Start                         | 3.73      | Rating **    | M        | Issue No.              |      | 63            |  |
|----------------------------------|-----------|--------------|----------|------------------------|------|---------------|--|
| LM End                           | 3.73      | Issue Type + | Ma       | Location *             | LS   |               |  |
| Category Earthen Levee           |           |              |          | GPS Latitude/Longitude |      |               |  |
| Calegory                         |           | Start        |          |                        |      | End           |  |
| Itom                             | Vegetatio | n            |          | 37.82049               | 92 ° | 37.820492 °   |  |
| -121.368093 ° -121.3680          |           |              |          |                        |      | -121.368093 ° |  |
| DWR ID DWR_RD0544_02_s _ 2015_63 |           |              |          |                        |      |               |  |
|                                  |           | A - 1' /     | <u> </u> | - 1 -                  |      |               |  |

Action/Comments

Remove the wild growth other than native grasses from the levee slopes.

Inspector Comments: Control willows on waterward slope.

No Photos

| LM Start                         | 4.05      | Rating **    | U     | Issue No.  |                        | 64          |   |
|----------------------------------|-----------|--------------|-------|------------|------------------------|-------------|---|
| LM End                           | 4.05      | Issue Type + | Ма    | Location * |                        | LS          |   |
| Category                         | Earthen L | arthen Levee |       |            | GPS Latitude/Longitude |             |   |
| Calegory                         |           |              | Start |            |                        | End         |   |
| Item                             | Vegetatio | n            |       | 37.82162   | 0 °                    | 37.821620   | 0 |
| пеш                              |           |              |       | -121.37328 | 3°                     | -121.373283 | 0 |
| DWR ID DWR_RD0544_02_s _ 2015_64 |           |              |       |            |                        |             |   |
|                                  |           | A ation/     | Camma | nto        |                        |             |   |

Action/Comments

Elderberries are blocking visibility and flood fight capability.



Looking southwest at dense elderberry bush on landward slope and toe. (Spirng 2015)

\*Location

LS: Land Side N/A: Not Applicable

WS: Water Side

CR: Crown

A : Acceptable
M : Minimally Acceptable
U : Unacceptable

N : Not Inspected/Rated

C : Corrected

A/W : Acceptable but Monitor & Maintain

+ Issue Type

Ma : Maintenance Deficiancy
Ob : Design & System Obsolescence
En : Enforcement

### Maintenance Issue Types Only, Levee Inspection Report By Mile - Spring 2015

# Reclamation District No. 0544 Upper Roberts Island

| Waterway              | Bank  | Unit Miles | Inspection<br>Start/End  | Inspector             |
|-----------------------|-------|------------|--------------------------|-----------------------|
| Unit No. 02 Old River | Right | 4.15       | 04/28/2015<br>04/28/2015 | Richard<br>Willoughby |

| LM Start          | 4.10        | Rating **      | U                      | Issue No.   |        | 65          |
|-------------------|-------------|----------------|------------------------|-------------|--------|-------------|
| LM End            | 4.16        | Issue Type +   | Ma                     | Location *  |        | LS          |
| Earthen Levee     |             |                |                        | GPS La      | atitud | e/Longitude |
| Category          |             |                | Start                  |             | End    |             |
| Item              | Vegetation  |                |                        | 37.821870 ° |        | 37.822623 ° |
| пеш               |             |                | -121.374125 ° -121.374 |             |        |             |
| DWR ID            | DWR_RD0     | 544_02_s _ 201 | 5_65                   |             |        |             |
|                   |             | Action/        | Comme                  | nts         |        |             |
| Remove th slopes. | ne wild gro | wth other thar | native (               | grasses fro | m the  | e levee     |
|                   |             |                |                        |             |        |             |



Looking southwest at dense vegetation on landward slope and toe. (Spring 2015)